

Tax Invoice

Terragreen 1ST FLOOR, A-43, NEW FRIENDS COLONY South East Delhi, Delhi, 110025 GSTIN/UIN: 07AAPFT0800J1Z5 State Name : Delhi, Code : 07 Buyer SMS SUPPLY PORT PRIVATE LIMITED - HARYANA H8/10, Gurgaon, DLF City Phase 1, Gurugram, Haryana, 122002 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Invoice No. TGR/24-25/099	Dated 27-Jul-2024
	Delivery Note	Mode/Terms of Payment 45 Days
	Supplier's Ref. TGR/24-25/099	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Paper Straws 8mm <i>8mm 8inch Colour</i>	48236900	18 %	50.00 Pcs	36.00	Pcs	1,800.00
Paper Straw 6mm <i>6mm 8inch White</i>	48236900	18 %	200.00 Pcs	27.00	Pcs	5,400.00
Paper Straws 8mm <i>8mm 10inch White</i>	48236900	18 %	50.00 Pcs	48.00	Pcs	2,400.00

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SUBJECT TO DELHI JURISDICTION

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Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Paper Straws 8mm 8mm 8inch White	48236900	18 %	100.00 Pcs	34.00	Pcs	3,400.00
OUTPUT IGST@18%						13,000.00
						2,340.00
Total			400.00 Pcs			15,340.00 ₹

Amount Chargeable (in words) E. & O.E
Fifteen Thousand Three Hundred Forty INR Only

HSN/SAC	Taxable Value		Integrated Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
48236900		13,000.00	18%	2,340.00	2,340.00
Total		13,000.00		2,340.00	2,340.00

Tax Amount (in words) : **Two Thousand Three Hundred Forty INR Only**

Company's PAN : AAPFT0800J Declaration :	Company's Bank Details Bank Name : ICICI BANK A/c No. : 004605017629 Branch & IFS Code : New Friends Colony & ICIC0000046
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We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Terragreen
 Authorised Signatory
 Signatory

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