

Tax Invoice

Terragreen 1ST FLOOR, A-43, NEW FRIENDS COLONY South East Delhi, Delhi, 110025 GSTIN/UIN: 07AAPFT0800J1Z5 State Name : Delhi, Code : 07	Invoice No.	Dated
	TGR/2023-24/289	27-Feb-2024
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	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	TGR/2023-24/289	
	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 Colour 8mm X 8in Pk100	48236900	18 %	6,000.00 Pcs	0.36	Pcs	2,160.00
Paper Straws White 6mm X 8in Pk100	48236900	18 %	3,000.00 Pcs	0.27	Pcs	810.00
						2,970.00
INPUT IGST@18% Round Off						534.60
						0.40
Total						3,505.00 ₹

Amount Chargeable (in words) E. & O.E

Three Thousand Five Hundred Five INR Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
48236900	2,970.00	18%	534.60	534.60
Total	2,970.00		534.60	534.60

Tax Amount (in words) : **Five Hundred Thirty Four INR and Sixty paise Only**

Company's PAN : AAPFT0800J Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : ICICI BANK A/c No. : 004605017629 Branch & IFS Code: New Friends Colony & ICIC0000046 for Terragreen <div style="text-align: right;">Authorised Signatory</div>
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SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice