


## Tax Invoice

<b>Terragreen</b> D-4, Okhla Industrial Area, Phase-1 South East Delhi, Delhi, 110020 GSTIN/UIN: 07AAPFT0800J1Z5 State Name : Delhi, Code : 07	Invoice No. <b>TGR/25-26/199</b>	Dated <b>17-Sep-25</b>			
		Mode/Terms of Payment			
Buyer (Bill to) <b>SMS SUPPLY PORT PRIVATE LIMITED - HARYANA</b> H8/10, Gurgaon, DLF City Phase 1, Gurugram, Haryana, 122002 GSTIN/UIN : 06ABICS4530M1Z2 PAN/IT No : ABICS4530M State Name : Haryana, Code : 06	Terms of Delivery				
Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
<b>Paper Straws</b> 8mm Binch Wrap	48236900	6,000.00 Pcs	0.54	Pcs	<b>3,240.00</b>
<b>OUTPUT IGST@18%</b>				<b>18 %</b>	<b>583.20</b>
<b>Total</b>		<b>6,000.00 Pcs</b>			<b>3,823.20</b>
E. & O.E					
Amount Chargeable (in words) <b>Three Thousand Eight Hundred Twenty Three INR and Twenty paise Only</b>					
HSN/SAC	Taxable Value	Rate	IGST		Total
			Amount		Tax Amount
48236900	3,240.00	18%	583.20		583.20
<b>Total</b>	<b>3,240.00</b>		<b>583.20</b>		<b>583.20</b>
Tax Amount (in words) : <b>Five Hundred Eighty Three INR and Twenty paise Only</b>					
Company's PAN : <b>AAPFT0800J</b>		Company's Bank Details			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		A/c Holder's Name : <b>Terragreen</b>			
		Bank Name : <b>ICICI BANK</b>			
		A/c No. : <b>004605017629</b>			
		Branch & IFS Code: <b>New Friends Colony &amp; ICIC0000046</b>			
Customer's Seal and Signature		for Terragreen			
		Authorized Signatory			

SUBJECT TO DELHI JURISDICTION  
This is a Computer Generated Invoice

