

## Tax Invoice

<b>Terragreen</b> 1ST FLOOR, A-43, NEW FRIENDS COLONY South East Delhi, Delhi, 110025 GSTIN/UIN: 07AAPFT0800J1Z5 State Name : Delhi, Code : 07		Invoice No. <b>TGR/24-25/196</b>		Dated <b>26-Dec-2024</b>	
		Delivery Note		Mode/Terms of Payment <b>45 Days</b>	
Buyer <b>SMS SUPPLY PORT PRIVATE LIMITED - HARYANA</b> H8/10, Gurgaon, DLF City Phase 1, Gurugram Haryana, 122002 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06		Supplier's Ref. <b>TGR/24-25/196</b>		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

  

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Paper Straw 6mm 6mm 8inch PK100	48236900	18 %	100.00 Pcs	27.00	Pcs	2,700.00
2	Paper Straws 8mm 8mm 8inch PK100	48236900	18 %	100.00 Pcs	34.00	Pcs	3,400.00
							6,100.00
<b>OUTPUT IGST@18%</b>							<b>1,098.00</b>
				Total	200.00 Pcs		<b>7,198.00 ₹</b>

E. & O.E

Amount Chargeable (in words) **Seven Thousand One Hundred Ninety Eight INR Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
48236900	6,100.00	18%	1,098.00	1,098.00
Total	6,100.00		1,098.00	1,098.00

Tax Amount (in words) : **One Thousand Ninety Eight INR Only**

*Ami T*

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

Authorized Signatory

SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice