

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/2023-24/283	19-Feb-2024
	Delivery Note	Mode/Terms of Payment
Buyer SMS SUPPLY PORT PRIVATE LIMITED (WDW) Plot No 126E, Khasra No 1177 Pocket 5, Block B, Rangpuri Ext. New Delhi , 110037 GSTIN/UIN : 07ABICS4530M1Z0 State Name : Delhi, Code : 07	Supplier's Ref.	Other Reference(s)
	TGR/2023-24/283	
	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 <i>12mm X 10inch Pk100</i> <p style="text-align: center;">OUTPUT CGST@9% OUTPUT SGST@9% Round Off</p>	48236900	18 %	1,000.00 Pcs	0.81	Pcs	810.00	
						9 %	72.90
						9 %	72.90
							0.20
Total			1,000.00 Pcs			956.00 ₹	

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

Nine Hundred Fifty Six INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
48236900	810.00	9%	72.90	9%	72.90	145.80
Total	810.00		72.90		72.90	145.80

Tax Amount (in words) : **One Hundred Forty Five INR and Eighty 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**

Customer's Seal and Signature	for Terragreen Authorised Signatory
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SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice