

## 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.	Dated
	<b>TGR/24-25/027</b>	<b>19-Apr-2024</b>
	Delivery Note	Mode/Terms of Payment
	<b>45 Days</b>	
	Supplier's Ref.	Other Reference(s)
	<b>TGR/24-25/027</b>	
Buyer <b>SMS SUPPLY PORT PRIVATE LIMITED</b> (WDW) Plot No 126E, Khasra No 1177, Pocket 5, Block B, Rangpuri Ext., New Delhi , 110037 GSTIN/UIN : 07ABICS4530M1Z0 State Name : Delhi, Code : 07	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
<b>Paper Straws 8mm</b> Colour 8mm X 8inch Pk100	48236900	18 %	20.00 Pcs	36.00	Pcs	<b>720.00</b>
<b>Paper Straws 8mm</b> White 8mm X 8inch Pk 100	48236900	18 %	200.00 Pcs	34.00	Pcs	<b>6,800.00</b>
						<b>7,520.00</b>
<b>OUTPUT CGST@9%</b>					9 %	<b>676.80</b>
<b>OUTPUT SGST@9%</b>					9 %	<b>676.80</b>
<b>Total</b>			<b>220.00 Pcs</b>			<b>8,873.60 ₹</b>

Amount Chargeable (in words) E. & O.E  
**Eight Thousand Eight Hundred Seventy Three INR and Sixty paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
48236900	7,520.00	9%	676.80	9%	676.80	1,353.60
<b>Total</b>	<b>7,520.00</b>		<b>676.80</b>		<b>676.80</b>	<b>1,353.60</b>

Tax Amount (in words) : **One Thousand Three Hundred Fifty Three 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

Authorised Signatory

SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice



**KUMAR CHHOTU**  
 9315973216  
 DATE... 20-04-2024  
 TIME... 9:00 A.M