Tax Invoice

(ORIGINAL FOR RECIPIENT) **e-Invoice**

IRN : **43e4da5e164787a94aa27044eea76674a19807bff04d-5ef7d091bf58dc90818b**
Ack No. : **132521624296762**
Ack Date : **25-Mar-25**

Khurana Metals Old Railway Road, Gurgaon GSTIN/UIN: 06ANZPK3919L1Z8 State Name : Haryana, Code : 06 Contact : 9650965624 , 9811979323 E-Mail : khurana.metal.km@gmail.com	Invoice No. **KM12559** / Dated **25-Mar-25** Delivery Note / Mode/Terms of Payment **Credit** Reference No. & Date. / Other References **Gst Sales** Buyer's Order No. / Dated Dispatch Doc No. / Delivery Note Date Dispatched through / Destination
Consignee (Ship to) **SMS SUPPLY PORT PRIVATE LIMITED** H8/10, Gurgaon, DLF City Phase 1, Gurugram, 7903094467 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Terms of Delivery **By Hand**
Buyer (Bill to) **SMS SUPPLY PORT PRIVATE LIMITED** H8/10, Gurgaon, DLF City Phase 1, Gurugram, 7903094467 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**DIMSIM BASKET IMP**	39249090	18 %	**70.00 PCS**	325.00	PCS		**22,750.00**
	CGST							**2,047.50**
	SGST							**2,047.50**
	Total			**70.00 PCS**				**₹ 26,845.00**

Booked in HO

Paid by iqpal

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

Indian Rupees Twenty Six Thousand Eight Hundred Forty Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39249090	22,750.00	9%	2,047.50	9%	2,047.50	4,095.00
Total	**22,750.00**		**2,047.50**		**2,047.50**	**4,095.00**

Tax Amount (in words) : **Indian Rupees Four Thousand Ninety Five Only**

Company's PAN : **ANZPK3919L**

Declaration

1. Goods once sold will nither be returned nor rechanged . 2. Our responsibility ceases when goods leave our premisses or delivered to transport / carrier . 3. Interest @ 25% P.A, will be charges if payment is not made on presentation . 4. No claim will be entertained if made after 3 days from date of supply .

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200022609139**
Branch & IFS Code: **NEW COLONY GURGAON & HDFC0000583**

for Khurana Metals

Authorised Signatory

This is a Computer Generated Invoice