

# TAX INVOICE

Original For Buyer

**TELECOMMUNICATION PAPER INDUSTRIES**

261 Udyog Vihar, Phase 1  
Gurgaon, Haryana - 122016  
+91 9891282380, 9810486557

GSTIN : **06AADPC8068K1ZL**  
UDYAM Regn. No. : UDYAM-HR-05-0017987

Invoice No. : **369/25-26**

Date : **19.08.25**

P O No. : PO2508000008

P O Date

Payment Terms : **Against Delivery**

Transport : **Direct**

GR No. :

GR Date :

E Way Bill No./Unique No. :

Tax is payable on reverse charge

(Y/N)

Consignee  
**SMS Supply Port Pvt Ltd.**

H8/10 DLF City Phase-I  
Gurgaon (HR)-122002

GSTIN : **06ABICS4530M1Z2**

State Code **06**

Buyer (If other than consignee)

GSTIN :  
State Code

S. No	Description	HSN Code	Qty	Unit price	Per	Amount
1	<b>Thermal Paper Roll</b> Size : 79mm x POS Thermal Paper 2 Col. Ptd : McD (200 box of 50 Rolls each)	4811	10000	₹44.70	No.	₹447,000.00

Total - 200 Box

Subtotal		<b>₹447,000.00</b>
IGST	0.00%	₹0.00
SGST	9.00%	₹40,230.00
CGST	9.00%	₹40,230.00

Total Before Rounding Off **₹527,460.00**

**TOTAL ₹527,460.00**

**TOTAL AMOUNT( IN WORDS ) Rupees Five Lakh Twenty Seven Thousand Four Hundred And Sixty Only**

**E. & O.E.**

**Terms & Conditions**

- 1) Goods once sold will not be taken back
- 2) Subject to Delhi Jurisdiction
- 3) Please pay by a/c payee cheques only
- 4) Interest will be charged @ 2% per month if not paid on due date

**Note :**

Material received in good condition & in quality

**CONTACT NO. :**

**For Telecommunication Paper Industries**

Telecommunication Paper Industries

Authorised Signatory

Receivers signature with seal

This is a computer generated invoice

261 Udyog Vihar, Phase I, Gurugram

GSTIN : 06AADPC8068K1ZL