# Tax Invoice

*(ORIGINAL FOR RECIPIENT)*

**Tulip Enterprises - From 01.04.24 TO 31.03.25**
Sector17-18, Dividing Rd,
Sheitla Lane, Near Mrf Tyre Showroom
Gurugram Pin Code.122002
Ph No. - 9811385506
FSSAI No. : 10819003000183
MSME NO. : HR05E0026279
GSTIN/UIN: 06AIRPB5705E1ZI
State Name : Haryana, Code : 06
E-Mail : tulipenterprisesgur@gmail.com

Buyer (Bill to)
**SMS SUPPLY PORT PVT LMT (GURGAON)**
H 8/10 , DLF CITY PHASE -1
DELIVERY ADREESS:KHASRA NO 686
OPP V-10/5, DLF PH 3 GURGAON
GSTIN/UIN : 06ABICS4530M1Z2
State Name : Haryana, Code : 06

| | |
|---|---|
| Invoice No. **J-3090** | Dated **10-Jun-24** |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| Buyer's Order No. **PO2406000064** | Dated **10-Jun-24** |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Disc | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **Kinley Water 1000ML' (MRP 20) (1*12)** | 22011010 | **200 Cs** | 110.17 | Cs | | | **22,034.00** |
| | ***SGST 9%*** | | | *9* | % | | | **1,983.06** |
| | ***CGST 9%*** | | | *9* | % | | | **1,983.06** |
| | *Less* ***Round Off*** | | | | | | | **(-)0.12** |
| | Month Wise Outstanding Amount<br>May 2024 4,92,407.00 *Dr*<br>June 2024 3,19,741.00 *Dr* | | | | | | | |
| | Total | | **200 Cs** | | | | | **rs 26,000.00** |

*E. & O.E*

Amount Chargeable (in words)
**Indian Rupees Twenty Six Thousand Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 22011010 | 22,034.00 | 9% | 1,983.06 | 9% | 1,983.06 | 3,966.12 |
| Total | **22,034.00** | | **1,983.06** | | **1,983.06** | **3,966.12** |

Tax Amount (in words) : **Indian Rupees Three Thousand Nine Hundred Sixty Six and Twelve paise Only**

*Remarks:*
TAX INVOICE NO - J-3090
Company's PAN : **41AQ**

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
A/c Holder's Name : **Tulip Enterprises**
Bank Name : **State Bank of India**
A/c No. : **61161464851**
Branch & IFS Code : **ARJUN MARG GURUGRAM & SBIN0031829**

**for Tulip Enterprises - From 01.04.24 TO 31.03.25**

Authorised Signatory

This is a Computer Generated Invoice