

GSTIN : 06AAPFB7012G1ZM

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## TAX INVOICE

**BALAJI ENTERPRISES**Opp. Global Hospital, Sheetal Mata Road, Gurugram, Haryana- 122001  
Tel. : 9560538554/ 7011002059 email : balajienterprisesggn74@gmail.comInvoice No. : 1215/2025-26  
Dated : 06-09-2025  
Place of Supply : Haryana (06)  
Reverse Charge : N  
GR/RR No. :Transport : Self  
Vehicle No. :  
E-Way Bill No. :  
P.O. :  
Payment Term :**Billed to :**  
SMS SUPPLY PORT PRIVATE LIMITED  
H8/10, Gurgaon, DLF City Phase 1  
Gurugram, Gurugram, Haryana, 122002**Shipped to :**  
SMS SUPPLY PORT PRIVATE LIMITED  
H8/10, Gurgaon, DLF City Phase 1  
Gurugram, Gurugram, Haryana, 122002Party E-Mail ID :  
Party Mobile No : 9811313289  
GSTIN / UIN : 06ABICS4530M1Z2Party E-Mail ID :  
Party Mobile No : 9811313289  
GSTIN / UIN : 06ABICS4530M1Z2

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	L D BAG 14x18	39239090	58.00	Kgs.	116.00	9.00 %	605.52	9.00 %	605.52	7,939.04
2.	FOAM TAPE (PCS)	39199090	24.00	Pcs.	9.00	9.00 %	19.44	9.00 %	19.44	254.88

Add : Rounded Off (+)

8,193.92  
0.08

Grand Total 82.00 Units

₹ 8,194.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	6,944.00	624.96	624.96	1,249.92

**Rupees Eight Thousand One Hundred Ninety Four Only****Bank Details :** BANK NAME-HDFC, A/C NO-50200018278252,  
IFSC CODE- HDFC0004808, BRANCH- NEW RLY ROAD GURGAON**Terms & Conditions**

- E.& O.E.
- Goods once sold will not be taken back.
  - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
  - Subject to 'Haryana' Jurisdiction only.

Receiver's Signature

For **BALAJI ENTERPRISES**

Authorised Signatory