

GSTIN : 06AAPFB7012G1ZM

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## TAX INVOICE

**BALAJI ENTERPRISES**Opp. Global Hospital, Sheetal Mata Road, Gurugram, Haryana- 122001  
Tel. : 9560539554/ 7011002059 email : balajienterprisesggn74@gmail.comInvoice No. : 1343/2025-26  
Dated : 20-09-2025  
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<br>10x14                | 39239090     | 56.00 | Kgs. | 116.00   | 9.00 %    | 584.64      | 9.00 %    | 584.64      | 7,665.28  |
| 2.   | L D BAG<br>12x16                | 39239090     | 49.00 | Kgs. | 116.00   | 9.00 %    | 511.56      | 9.00 %    | 511.56      | 6,707.12  |
| 3.   | BOPP TAPE 24MM (BOX)<br>Clear65 | 39191000     | 1.00  | BOX  | 1,650.00 | 9.00 %    | 148.50      | 9.00 %    | 148.50      | 1,947.00  |
| 4.   | MASKING TAPE                    | 4811         | 72.00 | Pcs. | 12.16    | 9.00 %    | 78.80       | 9.00 %    | 78.80       | 1,033.12  |

Add : Rounded Off (+)

17,352.52  
0.48

Grand Total 178.00 Units

₹ 17,353.00

| Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|----------|--------------|-----------|-----------|-----------|
| 18%      | 14,705.52    | 1,323.50  | 1,323.50  | 2,647.00  |

Rupees Seventeen Thousand Three Hundred Fifty Three Only

Bank Details : BANK NAME-HDFC, A/C NO-50200018278252,  
IFSC CODE- HDFC0004808, BRANCH- NEW RLY ROAD GURGAON

## Terms &amp; 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