

GSTIN : 06AAPFB7012G1ZM

Original Copy

TAX INVOICE

BALAJI ENTERPRISESOpp. Global Hospital, Sheetal Mata Road, Gurugram, Haryana- 122001
Tel. : 9560538554/ 7011002059 email : balajienterprisesggn74@gmail.comInvoice No. : 2303/2025-26
Dated : 14-01-2026
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :Transport :
Vehicle No. : HR55AL2267
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 8x13	39239090	69.00	Kgs.	116.00	9.00 %	720.36	9.00 %	720.36	9,444.72
2.	L D BAG 12x16	39239090	66.00	Kgs.	116.00	9.00 %	689.04	9.00 %	689.04	9,034.08

Add : Rounded Off (+)

18,478.80
0.20

Grand Total 135.00 Kgs.

₹ 18,479.00

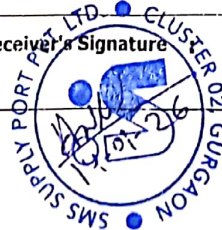
Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	15,660.00	1,409.40	1,409.40	2,818.80

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

E. & O.E.

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

Receiver's Signature



For BALAJI ENTERPRISES

Authorised Signatory

