

GSTIN : 06AAPFB7012G1ZM

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TAX INVOICE

BALAJI ENTERPRISESOpp. Global Hospital, Sheetal Mata Road, Gurugram, Haryana- 122001
Tel. : 9560538554/ 7011002059 email : balajienterprisesggn74@gmail.comInvoice No. : 591/2026-27
Dated : 04-06-2026
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :Transport :
Vehicle No. : HR55AL2267
E-Way Bill No. :
P.O : PO2605000235
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 6x8	39239090	55.00	Kgs.	165.00	9.00 %	816.75	9.00 %	816.75	10,708.50
2.	BOPP TAPE 24MM (BOX) Clear65	39199090	1.00	BOX	1,950.00	9.00 %	175.50	9.00 %	175.50	2,301.00
3.	L D BAG 12x16	39239090	65.00	Kgs.	165.00	9.00 %	965.25	9.00 %	965.25	12,655.50
4.	L D BAG 10x14	39239090	69.00	Kgs.	165.00	9.00 %	1,024.65	9.00 %	1,024.65	13,434.30
Less : Rounded Off (-)										39,099.30 0.30
Grand Total 190.00 Units										₹ 39,099.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	33,135.00	2,982.15	2,982.15	5,964.30

Rupees Thirty Nine Thousand Ninety 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