

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. : 868/2026-27
Dated : 03-07-2026
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :Transport :
Vehicle No. : HR55AL2267
E-Way Bill No. :
P.O : PO2606000224
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	63.00	Kgs.	165.00	9.00 %	935.55	9.00 %	935.55	12,266.10
2.	L D BAG 9x12	39239090	44.00	Kgs.	165.00	9.00 %	653.40	9.00 %	653.40	8,566.80
3.	BOPP TAPE 48MM (ROLL) Clear65	39191000	6.00	ROLLS	140.00	9.00 %	75.60	9.00 %	75.60	991.20
4.	MASKING TAPE 1"	4811	36.00	Pcs.	12.16	9.00 %	39.40	9.00 %	39.40	516.56

Add : Rounded Off (+)

22,340.66
0.34

Grand Total 149.00 Units

₹ 22,341.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	18,932.76	1,703.95	1,703.95	3,407.90

Rupees Twenty Two Thousand Three Hundred Forty One 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