

GSTIN : 06AAPFB7012G1ZM

Original Copy

TAX INVOICE

BALAJI ENTERPRISESOpp. Global Hospital, Sheetal Mata Road, Gurugram, Haryana- 122001
Tel. : 9560538554/ 7011002059 email : balajienterprisesggn74@gmail.comInvoice No. : 1211/2024-25
Dated : 07-10-2024
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.	BOPP TAPE 24MM (BOX) CLEAR65	39191000	2.00	BOX	1,590.00	9.00 %	286.20	9.00 %	286.20	3,752.40
<i>Less : Rounded Off (-)</i>										0.40
Grand Total 2.00 BOX										₹ 3,752.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	3,180.00	286.20	286.20	572.40

Rupees Three Thousand Seven Hundred Fifty Two 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 :

Chirag
07.10.24**For BALAJI ENTERPRISES****Authorised Signatory**