

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. : 1875/2024-25
Dated : 11-01-2025
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.	BOPP TAPE 24MM (BOX) Clear65	39191000	2.00	BOX	1,600.00	9.00 %	288.00	9.00 %	288.00	3,776.00
2.	TAPE DISPENSAR 24MM	3926	2.00	Pcs.	80.00	9.00 %	14.40	9.00 %	14.40	188.80
3.	FOAM TAPE (PCS)	39199090	20.00	Pcs.	9.00	9.00 %	16.20	9.00 %	16.20	212.40
4.	MARKER PARMANENT BLACK	9608	60.00	Pcs.	6.00	9.00 %	32.40	9.00 %	32.40	424.80

Grand Total **84.00 Units**₹ **4,602.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	3,900.00	351.00	351.00	702.00

Rupees Four Thousand Six Hundred Two OnlyBank 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 :

Chinagga
11.01.25For **BALAJI ENTERPRISES**

Authorised Signatory