

GSTIN : 06AAPFB7012G1ZM

Original Copy

TAX INVOICE

**BALAJI ENTERPRISES**

Opp. Global Hospital, Sheetal Mata Road, Gurugram, Haryana- 122001  
Tel. : 9560538554/ 7011002059 email : balajienterprisesggn74@gmail.com

Invoice No. : 2177/2024-25  
Dated : 24-02-2025  
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

Party E-Mail ID :  
Party Mobile No : 9811313289  
GSTIN / UIN : 06ABICS4530M1Z2

**Shipped to :**

SMS SUPPLY PORT PRIVATE LIMITED  
H8/10, Gurgaon, DLF City Phase 1  
Gurugram, Gurugram, Haryana, 122002

Party 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.	TAPE DISPENSAR 24MM	3926	4.00	Pcs.	80.00	9.00 %	28.80	9.00 %	28.80	377.60
2.	MARKER PARMANENT BLACK	9608	20.00	Pcs.	6.00	9.00 %	10.80	9.00 %	10.80	141.60

519.20

Less : Rounded Off (-)

0.20

Grand Total 24.00 Pcs.

₹

519.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	440.00	39.60	39.60	79.20

**Rupees Five Hundred Nineteen 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 :

Chitrag  
24.02.25  
SMS SUPPLY PORT PVT. LTD.  
CLUSTER 02, GURGAON  
BALAJI ENTERPRISES  
GURUGRAM  
For BALAJI ENTERPRISES  
Authorised Signatory