

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. : 2312/2024-25
Dated : 17-03-2025
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.	BOPP TAPE 24MM (BOX) Clear65	39191000	1.00	BOX	1,600.00	9.00 %	144.00	9.00 %	144.00	1,888.00

Grand Total 1.00 BOX

₹ 1,888.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	1,600.00	144.00	144.00	288.00

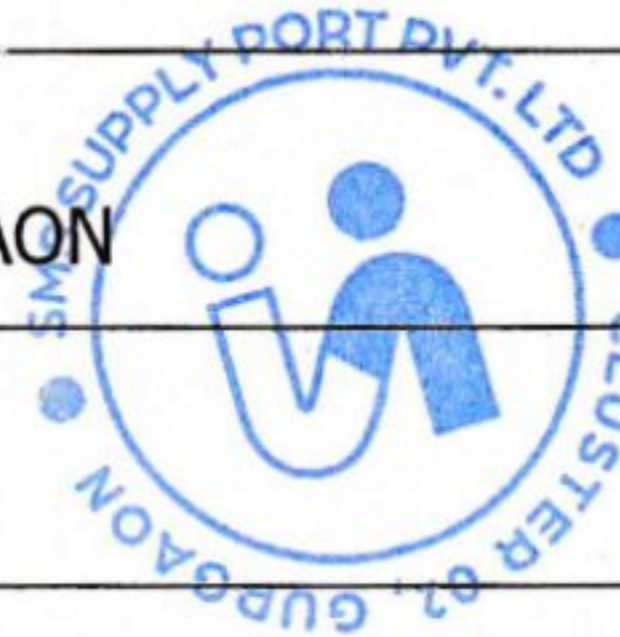
Rupees One Thousand Eight Hundred Eighty Eight Only

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
17.03.25

For BALAJI ENTERPRISES

Authorised Signatory