

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. : 2338/2024-25  
Dated : 20-03-2025  
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**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	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.&amp; 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 :

Chitendra  
22.03.25For **BALAJI ENTERPRISES**

Authorised Signatory

