

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. : 63/2025-26
Dated : 10-04-2025
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
2.	MASKING TAPE 20MTR	4811	0.50	BOX	1,750.00	9.00 %	78.75	9.00 %	78.75	1,032.50
3.	TAPE DISPENSAR 24MM	3926	2.00	Pcs.	80.00	9.00 %	14.40	9.00 %	14.40	188.80

Less : Rounded Off (-)

3,109.30
0.30

Grand Total 3.50 Units

₹ 3,109.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	2,635.00	237.15	237.15	474.30

Rupees Three Thousand One Hundred Nine Only**Bank Details :** BANK NAME-HDFC, A/C NO-50200018278252,
IFSC CODE- HDFC0004808, BRANCH- NEW RLY ROAD GURGAON**Terms & Conditions**
E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :



For BALAJI ENTERPRISES

Authorised Signatory

Chirag
10.04.25