

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Tulip Enterprises
Sector 17-18, Dividing Rd,
Sheila Lane, Near Mrf Tyre Showroom
Gurugram Pin Code. 122002
Ph No. - 9811385506
FSSAI No. : 10819003000183
MSME NO. : HR05E0026279
GSTIN/UIN: 06AIRPB5705E1ZI
State Name : Haryana, Code : 06
CIN: Y
E-Mail : tulipenterprisesgur@gmail.com

Invoice No. J-10278	Dated 4-Dec-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
SMS SUPPLY PORT PVT LMT (GURGAON)
H 8/10 , DLF CITY PHASE -1
DELIVERY ADREESS:KHASRA NO 686
OPP V-10/5, DLF PH 3 GURGAON
GSTIN/UIN : 06ABICS4530M1Z2
State Name : Haryana, Code : 06

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc	Amount
1	HIM 1000 ML (12 BTLS) MRP -130	22011010	50 Cs	312.00	Cs	129.28	15,600.00
	CGST 9%				9 %		1,404.00
	SGST 9%				9 %		1,404.00
	Round Off						
	Month Wise Outstanding Amount						
	October 2024 13,000.00 Dr						
	November 2024 1,78,453.00 Dr						
	December 2024 18,408.00 Dr						
	Total		50 Cs				rs 18,408.00

[Handwritten Signature]

Amount Chargeable (in words) **Indian Rupees Eighteen Thousand Four Hundred Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	15,600.00	9%	1,404.00	9%	1,404.00	2,808.00
Total	15,600.00		1,404.00		1,404.00	2,808.00

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Eight Only**

Company's Bank Details
A/c Holder's Name: **Tulip Enterprises**
Bank Name : **State Bank of India**
A/c No. : **61161464851**
Branch & IFS Code: **ARJUN MARG GURUGRAM & SBIN0031829**
SWIFT Code :
for Tulip Enterprises

Remarks:
INVOICE NO.- J-10278
Company's PAN : **41AQ**
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory

This is a Computer Generated Invoice