

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Tulip Enterprises - From 01.04.24 TO 31.03.25

Sector 17-18, Dividing Rd.
Sheela Lane, Near Mrf Tyre Showroom
Gurugram Pin Code. 122002
Ph No. - 9811385506
FSSAI No. : 10819003000183
MSME NO. : HR05E0026279
GSTIN/UIN: 06AIRPB5705E1Z1
State Name : Haryana, Code : 06
CIN :
E-Mail : tulipenterprisesgur@gmail.com

Invoice No.

J-5635

Dated

13-Aug-24

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

PO2408000084

Dated

12-Aug-24

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

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

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	40 Cs	312.00	Cs		12,480.00
	SGST 9%			9 %			1,123.20
	CGST 9%			9 %			1,123.20
	Round Off						(-)0.40
	Less :						
<i>Amr Runeel</i>							
Total			40 Cs				rs 14,726.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Fourteen Thousand Seven Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	12,480.00	9%	1,123.20	9%	1,123.20	2,246.40
Total	12,480.00		1,123.20		1,123.20	2,246.40

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Forty Six and Forty paise Only**

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.

for Tulip Enterprises - From 01.04.24 TO 31.03.25

Authorised Signatory

This is a Computer Generated Invoice

