

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Tulip Enterprises - From 01.04.24 TO 31.03.25
 Sector 17-18, Dividing Rd,
 Sheitla 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: /
 E-Mail : tulipenterprisesgur@gmail.com
 Buyer (Bill to)
SMS SUPPLY PORT PVT LMT (GURGAON)
 H 8/10, DLF CITY PHASE -1
 DELIVERY ADDRESS: KHASRA NO 686
 OPP V-10/5, DLF PH 3 GURGAON
 GSTIN/UIN : 06ABICS4530M1Z2
 State Name : Haryana, Code : 06

Invoice No. J-5646	Dated 13-Aug-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. Po2408000009	Dated 12-Aug-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HIM 1000 ML (12 BTLS) MRP -130	22011010	10 Cs	312.00	Cs	3,120.00
	SGST 9%				9 %	280.80
	CGST 9%				9 %	280.80
	Round Off					0.40
Month Wise Outstanding Amount July 2024 3,04,321.00 Dr August 2024 2,51,006.00 Dr						
Total			10 Cs			rs 3,682.00

August

Amount Chargeable (in words) **Indian Rupees Three Thousand Six Hundred Eighty Two Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,120.00	9%	280.80	9%	280.80	561.60
Total:		280.80		280.80	561.60

Tax Amount (in words) : **Indian Rupees Five Hundred Sixty One and Sixty paise 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 :

Remarks:
 TAX INVOICE NO - J-5646
 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

M
 Authorised Signatory

This is a Computer Generated Invoice