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| <b>Purchase Invoice</b> | <b>PI2211000025</b> |
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| <b>Tulip Enterprises</b><br>Plot No. 6, Sec 17-18 Dividing Road<br>Sheitala Lane, Near MRF Tyre Showroom<br>Gurgaon , 122002 , Haryana-06 , India<br>State : Haryana-06<br>Tel : 9811385506<br>Email : tulipenterprisesgur@gmail.com<br><br><b>GSTIN NO:06AIRPB5705E1ZI</b><br><b>PAN NO :</b><br>Contact Person :Pankaj |  | <b>Purchase Invoice No</b> PI2211000025<br><b>Purchase Invoice Date</b> 12-Nov-2022<br><b>Status :</b> Posted<br><b>Cust Ref No :</b> TULIP ENTERPRISES<br><b>Purchase GRIN</b> GR2211000025<br><b>Required Date :</b> 12-Nov-2022<br><b>Ref Doc Date :</b> 12-Nov-2022<br><b>Eway Bill No :</b> |
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| S.No         | ITEM                                      | HSN  | QTY    | UNIT | PRICE    | DISCOUNT | Amount       |                  |
|--------------|---|------|--------|------|----------|----------|--------------|------------------|
| 1            | HIMALAYAN NATURAL MINERAL WATER 1LTR PK12 | 2201 | 70.000 | Case | 312.0000 | 0%       | 21,840.00    |                  |
| <b>Total</b> |   |      |        |      |          |          | <b>70.00</b> | <b>21,840.00</b> |

|                        |                             |
|------------------------|-----------------------------|
| <b>Payment Terms :</b> |                             |
| <b>General Terms :</b> | <b>IN_Gst18%</b> ₹ 3,931.20 |

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| <b>GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND SEVEN HUNDRED SEVENTY ONE AND TWENTY ONLY</b> | <b>Grand Total :</b> ₹ 25,771.20<br><b>Net To Pay</b> ₹ 25,771 |
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| <b>REMARKS :</b> Bill No 08435 dated 12th Nov 2022 | <b>For SMS SUPPLY PORT PVT. LTD.</b><br><br><b>( Authorized Signatory )</b> |
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