Tax Invoice

(ORIGINAL FOR RECIPIENT)

lip Enterprises - From 01.04.24 To 31.03.25
ector17-18, Dividing Rd,
neitla Lane, Near Mrf Tyre Showroom
urugram Pin Code.122002
h No. - 9811385506
SSAI 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 ADREESS:KHASRA NO 686
OPP V-10/5, DLF PH 3 GURGAON
GSTIN/UIN : 06ABICS4530M1Z2
State Name : Haryana, Code : 06

Invoice No.	Dated
J-12559	**31-Jan-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
PO2501000174	**31-Jan-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc	Amount
1	**HIM 1000 ML (12 BTLS) MRP -130**	22011010	**100 Cs**	312.00	Cs	129.28	**31,200.00**
	SGST 9%			**9**	**%**		**2,808.00**
	CGST 9%			**9**	**%**		**2,808.00**
	Round Off						
	Total		**100 Cs**				**rs 36,816.00**

Month Wise Outstanding Amount
December 2024 80,712.00 *Dr*
January 2025 1,50,137.00 *Dr*

E. & O.E

Amount Chargeable (in words)
Indian Rupees Thirty Six Thousand Eight Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	31,200.00	9%	2,808.00	9%	2,808.00	5,616.00
22011010 Total	**31,200.00**		**2,808.00**		**2,808.00**	**5,616.00**

Tax Amount (in words) : **Indian Rupees Five Thousand Six Hundred Sixteen Only**

Remarks:
BILL NO - J-12559
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.

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 - From 01.04.24 To 31.03.25

Authorised Signatory

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