Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : f351e1bb8d69292fee3e40741bf9cf3146fbbdb86d8-726b6bb73c6891923871b
Ack No. : 132419900960716
Ack Date : 14-Oct-24

Tulip Enterprises Sector17-18, 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	Invoice No. **J-8198**	Dated **14-Oct-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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc	Amount
1	**Kinley Water 1000ML' (MRP 20) (1*12)**	22011010	**100 Cs**	110.17	Cs		**11,017.00**
	SGST 9%			*9*	*%*		**991.53**
	CGST 9%			*9*	*%*		**991.53**
	Less : ***Round Off***						**(-)0.06**
	Month Wise Outstanding Amount August 2024 500.00 *Dr* September 2024 2,80,117.00 *Dr* October 2024 1,90,849.00 *Dr*						
	Total		**100 Cs**				**rs 13,000.00**

Amount Chargeable (in words)
Indian Rupees Thirteen Thousand Only
E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,017.00	9%	991.53	9%	991.53	1,983.06
Total:	**11,017.00**		**991.53**		**991.53**	**1,983.06**

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Eighty Three and Six paise Only**

Remarks:
TAX INVOICE NO- J-8198
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

Authorised Signatory

This is a Computer Generated Invoice

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