

Tax Invoice

Tulip Enterprises
 Sector 17-18, Dividing Rd,
 Sheilla 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: 7
 E-Mail : tulipenterprisesgur@gmail.com

Invoice No. J-7569	Dated 30-Sep-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. PO2409000225	Dated 30-Sep-24
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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc	Amount
1	HM 1000 ML (12 BTLS) MRP -130	22011010	50 Cs	312.00	Cs	129.28	15,600.00
	SGST 9%				9 %		1,404.00
	CGST 9%				9 %		1,404.00
	Round Off						
Month Wise Outstanding Amount							
August 2024 500.00 Dr							
September 2024 5,55,290.00 Dr							
Total			50 Cs				rs 18,408.00

Handwritten:
 Amt
 Received

Amount Chargeable (in words) **Indian Rupees Eighteen Thousand Four Hundred Eight Only** E. & O E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
15,600.00	9%	1,404.00	9%	1,404.00	2,808.00
Total: 15,600.00		1,404.00		1,404.00	2,808.00

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Eight 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:
 INVOICE NO.- J-7569
 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
 Authorised Signatory