

Tax Invoice


(ORIGINAL FOR RECIPIENT)

Tulip Enterprises - From 01.04.24 TO 31.03.25

Sector 17-18, Dividing Rd,
Sheila 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-7482	Dated 27-Sep-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. PO2409000193	Dated 24-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 ADDRESS: 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	HIM 500 ML (30btl) (Mrp*70)	22011010	10 Cs	600.00	Cs	173.77	6,000.00
	SGST 9%				9 %		540.00
	CGST 9%				9 %		540.00
	Round Off						540.00
	Month Wise Outstanding Amount						
	August 2024 500.00 Dr						
	September 2024 5,36,882.00 Dr						
	<i>Aut</i>						
							
	Total		10 Cs				rs 7,080.00

Amount Chargeable (in words)

Indian Rupees Seven Thousand Eighty Only

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
6,000.00	9%	540.00	9%	540.00	1,080.00
Total:		6,000.00		540.00	1,080.00

Tax Amount (in words) : **Indian Rupees One Thousand Eighty Only**

Remarks:
INVOICE NO.- J-7482

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

Signature
Authorized Signatory

This is a Computer Generated Invoice

