

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Tulip Enterprises - From 01.04.23 to 31.03.24
 Plot 17-18, Dividing Rd
 Phase 1 Lane Near Mf Tyre Showroom
 Gurugram Pin Code 122002
 Phone No: 9811385506
 GSTIN No: 10819003000183
 PAN No: 06AIRPB5705E1ZL
 State Name Haryana Code 06
 Email: tulipenterprisesgur@gmail.com
 Invoice Bill to
SMS SUPPLY PORT PVT LMT (GURGAON)
 Plot 8/10, DLF CITY PHASE -1
 DELIVERY ADREESS KHASRA NO 686
 PHASE 10/5, DLF PH 3 GURGAON
 GSTIN/IN 06ABICS4530M1Z2
 State Name Haryana Code 06

Invoice No: **G-10749**
 Dated: **26-Dec-23**
 Delivery Note: **Mode/Terms of Payment**
 Reference No. & Date: **Other References**
 Buyer's Order No: **PO2312000181**
 Dated: **26-Dec-23**
 Dispatch Doc No: **Delivery Note Date**
 Dispatched through: **Destination**
 Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
HIM 1000 ML (12 BTLS) MRP -125	22011010	40 Cs	312.00	Cs		12,480.00
HIM Still Glass 750ml (6 Btl) MRP-250	22011010	35 Cs	458.00	Cs		15,960.00
						28,440.00
	SGST 9%			9 %		2,559.60
	CGST 9%			9 %		2,559.60
	Round Off					(-).20

Month Wise Outstanding Amount
 June 2023 8,919.00 Cr
 December 2023 4,68,300.00 Dr

Audit

Total **75 Cs** **rs 33,559.00**

(Type in words)

Indian Rupees Thirty Three Thousand Five Hundred Fifty Nine Only

E & O L

HSN/SAC

Taxable Value	Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
28,440.00	9%	2,559.60	9%	2,559.60	5,119.20
Total		28,440.00		2,559.60	5,119.20

(Type in words)

Indian Rupees Five Thousand One Hundred Nineteen and Twenty paise 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**
 for Tulip Enterprises - From 01.04.23 to 31.03.24

Invoice No: **G-10749**

Invoice PAN: **41AQ**

It is hereby declared that this invoice shows the actual price of the goods sold and that all particulars are true and correct.

This is a Computer Generated Invoice

Authorized Signature