

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Tulip Enterprises - From 01.04.23 to 31.03.24
 Sector 17-18, Dividing Rd,
 Sheela Lane, Near Mrf Tyre Showroom
 Gurugram Pin Code 122002
 Ph No. - 9811385506
 FSSAI No. : 10B19003000183
 GSTIN/UIN : 06AIRPB5705E1Z1
 State Name : Haryana, Code : 06
 E-Mail : tulipenterprisesgur@gmail.com
 Buyer (Bill to)

Invoice No.	Dated
G-10798	28-Dec-23
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	

SMS SUPPLY PORT PVT LMT (GURGAON)
 H B/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

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
Kinley Water 300ML' MRP B/-(1*24)	22011010	50 Cs	111.86	Cs		5,593.00
	SGST 9%			9 %		503.37
	CGST 9%			9 %		503.37
	Round Off					0.26

Month Wise Outstanding Amount
 June 2023 8,919.00 Cr
 December 2023 4,74,900.00 Dr

Audit

Total 50 Cs rs 6,600.00
 E & O E

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
22011010	5,593.00	9%	503.37	9%	503.37	1,006.74
Total	5,593.00		503.37		503.37	1,006.74

Amount (in words) **Indian Rupees One Thousand Six and Seventy Four paise Only**

Remarks
TAX INVOICE NO - G 10798
Company's PAN : 41AQ

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

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

