Tax Invoice

(ORIGINAL FOR RECIPIENT)

Tulip Enterprises - From 01.04.23 to 31.03.24
Sector17-18, Dividing Rd,
Sheitla Lane, Near Mrf Tyre Showroom
Gurugram Pin Code.122002
Ph No. - 9811385506
FSSAI No. : 10819003000183
GSTIN/UIN: 06AIRPB5705E1ZI
State Name : Haryana, Code : 06
E-Mail : tulipenterprisesgur@gmail.com

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

Invoice No. **G-12351**	Dated **9-Feb-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **PO2402000040**	Dated **7-Feb-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Disc	Amount
1	**HIM Still Glass 750ml (6 Btl) Mrp-250**	22011010	**40 Cs**	456.00	Cs			**18,240.00**
2	**HIM 1000 ML (12 BTLS) MRP -125**	22011010	**20 Cs**	312.00	Cs			**6,240.00**
								24,480.00
	SGST 9%				***9***	**%**		**2,203.20**
	CGST 9%				***9***	**%**		**2,203.20**
	Less : ***Round Off***							**(-)0.40**
	Month Wise Outstanding Amount January 2024 4,03,416.00 *Dr* February 2024 3,22,939.00 *Dr*							
	Total		**60 Cs**					**rs 28,886.00**

Amount Chargeable (in words) E. & O.E

Indian Rupees Twenty Eight Thousand Eight Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	24,480.00	9%	2,203.20	9%	2,203.20	4,406.40
Total	**24,480.00**		**2,203.20**		**2,203.20**	**4,406.40**

Tax Amount (in words) : **Indian Rupees Four Thousand Four Hundred Six and Forty paise Only**

Remarks:
TAX INVOICE NO - G-12351
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**

for Tulip Enterprises - From 01.04.23 to 31.03.24

Authorised Signatory

This is a Computer Generated Invoice