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
CIN: `/
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-12525**	Dated **15-Feb-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **PO2402000100**	Dated **14-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	Amount
1	**Kinley Water 1000ML' (MRP 20) (1*12)**	22011010	**100 Cs**	110.17	Cs		**11,017.00**
	SGST 9%			*9*	*%*		**991.53**
	CGST 9%			*9*	*%*		**991.53**
	Less : ***Round Off***						**(-)0.06**
	Total		**100 Cs**				**rs 13,000.00**

Month Wise Outstanding Amount
January 2024 2,79,330.00 *Dr*
February 2024 3,66,525.00 *Dr*

Amit
9/1/24
9/1/25

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Thirteen Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
22011010	11,017.00	9%	991.53	9%	991.53	1,983.06
Total	**11,017.00**		**991.53**		**991.53**	**1,983.06**

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Eighty Three and Six paise Only**

Remarks:
TAX INVOICE NO - G-12525
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 01.04.23 to 31.03.24

Authorised Signatory

This is a Computer Generated Invoice