

Tax Invoice

Tulip Enterprises - From 01.04.24 TO 31.03.25

Sector 17-18, Dividing Rd,
Sheitla 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

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. J-3510	Dated 21-Jun-24
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No. PO2406000138	Dated 21-Jun-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc	Amount
1	HIM Still Glass 750ml (6 Btl) Mrp-250	22011010	18 %	20 Cs	456.00	Cs	164.09	9,120.00
2	HIM 1000 ML (12 BTLS) MRP -130	22011010	18 %	80 Cs	312.00	Cs	129.28	24,960.00
								34,080.00
						9 %		3,067.20
						9 %		3,067.20
								(-)0.40
	Less							
	Month Wise Outstanding Amount							
	May 2024 47,057.00 Dr							
	June 2024 5,64,685.00 Dr							



Total 100 Cs rs 40,214.00

Amount Chargeable (in words)

Indian Rupees Forty Thousand Two Hundred Fourteen Only

E & O E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	34,080.00	9%	3,067.20	9%	3,067.20	6,134.40
Total:	34,080.00		3,067.20		3,067.20	6,134.40

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

Remarks

TAX INVOICE NO - J-3510

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

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

Authorised Signatory