

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Tulip Enterprises - From 01.04.24 TO 31.03.25
 Sector17-18, 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
 E-Mail : tulipenterprisesgur@gmail.com
 Buyer (Bill to)
SMS SUPPLY PORT PVT LMT (GURGAON)
 H 8/10 , DLF CITY PHASE -1
 DELIVERY ADRESS:KHASRA NO 686
 OPP V-10/5, DLF PH 3 GURGAON
 GSTIN/UIN : 06ABICS4530M1Z2
 State Name : Haryana, Code : 06

| | |
|--|---------------------------|
| Invoice No. J-4365 | Dated 12-Jul-24 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| Buyer's Order No. PO2407000052 | Dated 9-Jul-24 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate (Incl. of Tax) | Rate | per | Disc | Amount |
|--------------|--------------------------------|----------|----------|----------|---------------------|--------|-----|--------|--------------|
| 1 | HIM 1000 ML (12 BTLs) MRP -130 | 22011010 | 18 % | 50 Cs | 368.16 | 312.00 | Cs | 129.28 | 15,600.00 |
| 2 | HIM 500 ML (30btlS) (Mrp*70) | 22011010 | 18 % | 5 Cs | 708.00 | 600.00 | Cs | 173.77 | 3,000.00 |
| | | | | | | | | | 18,600.00 |
| | SGST 9% | | | | | | 9 % | | 1,674.00 |
| | CGST 9% | | | | | | 9 % | | 1,674.00 |
| | Round Off | | | | | | | | |
| | Month Wise Outstanding Amount | | | | | | | | |
| | June 2024 6,14,007.00 Dr | | | | | | | | |
| | July 2024 1,89,572.00 Dr | | | | | | | | |
| Total | | | | | | | | | 55 Cs |



Amount Chargeable (in words) **Indian Rupees Twenty One Thousand Nine Hundred Forty Eight Only** rs 21,948.00
 E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|---------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 22011010 | 18,600.00 | 9% | 1,674.00 | 9% | 1,674.00 | 3,348.00 |
| Total | | | 1,674.00 | | 1,674.00 | 3,348.00 |

Tax Amount (in words) : **Indian Rupees Three Thousand Three Hundred Forty Eight Only**

Remarks:
 TAX INVOICE NO - J-4365
 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 01.04.24 TO 31.03.25