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
CIN: `/
E-Mail : tulipenterprisesgur@gmail.com

Invoice No. **J-5555**	Dated **10-Aug-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **PO2408000067**	Dated **8-Aug-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**HIM 500 ML (30btls) (Mrp*70)**	22011010	**10 Cs**	600.00	Cs	**6,000.00**
2	~~HIM 1000 ML (12 BTLS) MRP 130~~	~~22011010~~	~~10 Cs~~	312.00	Cs	**3,120.00**
						9,120.00
	SGST 9%			9	%	**820.80**
	CGST 9%			9	%	**820.80**
	Round Off					**0.40**
	Total		**20 Cs**			**rs 10,762.00**

Month Wise Outstanding Amount
July 2024 4,19,280.00 *Dr*
August 2024 1,10,351.00 *Dr*

Recived
Amit
Himaliya Sname 10 Case Rumed/
Not 1 lt Himaliya

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Ten Thousand Seven Hundred Sixty Two Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	9,120.00	9%	820.80	9%	820.80	1,641.60
Total:	**9,120.00**		**820.80**		**820.80**	**1,641.60**

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

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 :

Remarks:
BILL NO - J-5555
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.

for Tulip Enterprises - From 01.04.24 TO 31.03.25

Authorised Signatory

This is a Computer Generated Invoice