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

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-5646**	Dated **13-Aug-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **Po2408000009**	Dated **12-Aug-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**HIM 1000 ML (12 BTLS) MRP -130**	22011010	**10 Cs**	312.00	Cs	**3,120.00**
	SGST 9%			*9*	*%*	**280.80**
	CGST 9%			*9*	*%*	**280.80**
	Round Off					**0.40**
	Total		**10 Cs**			**rs 3,682.00**

Month Wise Outstanding Amount
July 2024 3,04,321.00 *Dr*
August 2024 2,51,006.00 *Dr*

E. & O.E

Amount Chargeable (in words)
Indian Rupees Three Thousand Six Hundred Eighty Two Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	3,120.00	9%	280.80	9%	280.80	561.60
Total:	**3,120.00**		**280.80**		**280.80**	**561.60**

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

Remarks:
TAX INVOICE NO - J-5646
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 01.04.24 TO 31.03.25

Authorised Signatory

This is a Computer Generated Invoice