

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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 ADRESS: KHASRA NO 686
OF V-10/5, DLF PH 3 GURGAON
GSTIN/UIN : 06ABICS4530M1Z2
State Name : Haryana, Code : 06

Invoice No. J-5889	Dated 21-Aug-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. PO2408000120	Dated 17-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	100 Cs	312.00	Cs	31,200.00
					9 %	2,808.00
					9 %	2,808.00
						Round Off
	Month Wise Outstanding Amount					
	July 2024 2,51,656.00 Dr					
	August 2024 2,95,708.00 Dr					
	Total		100 Cs			rs 36,816.00

Amount Chargeable, (in words)

Indian Rupees Thirty Six Thousand Eight Hundred Sixteen Only

rs 36,816.00
E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
31,200.00	9%	2,808.00	9%	2,808.00	5,616.00
Total:		2,808.00		2,808.00	5,616.00

Tax Amount (in words) **Indian Rupees Five Thousand Six Hundred Sixteen 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
TAX INVOICE NO - J-5889
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

Sany
Authorised Signatory