

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Tulip Enterprises
 Sector 17-18, Dividing Rd,
 Sheela 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: 7
 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-10615	Dated 10-Dec-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. PO2412000060	Dated 10-Dec-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc	Amount
1	HIM 1000 ML (12 BTLS) MRP -130	22011010	100 Cs	312.00	Cs	129.28	31,200.00
					9 %		2,808.00
					9 %		2,808.00
	Month Wise Outstanding Amount						
	October 2024 13,000.00 Dr						
	November 2024 1,78,453.00 Dr						
	December 2024 1,07,528.00 Dr						
	CGST 9%						
	SGST 9%						
	Round Off						
	Total		100 Cs				rs 36,816.00

*Aut
 Ramesh*

29-11-25

Amount Chargeable (in words) **Indian Rupees Thirty Six Thousand Eight Hundred Sixteen Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	31,200.00	9%	2,808.00	9%	2,808.00	5,616.00
Total	31,200.00		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-10615
 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

 Authorised Signatory

This is a Computer Generated Invoice