

Tax Invoice

Tulip Enterprises - From 01.04.24 To 31.03.25 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: 06AIRPB5705E1Z1 State Name : Haryana, Code : 06 CIN: / E-Mail : tulipenterprisesgur@gmail.com	Invoice No. J-11917	Dated 13-Jan-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. PO2501000069	Dated 7-Jan-25
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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	Terms of Delivery	

SI 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	
	SGST 9% CGST 9% Round Off						2,808.00 2,808.00	
	Month Wise Outstanding Amount December 2024 2,93,620.00 Dr January 2025 63,833.00 Dr							
Total								rs 36,816.00

Amit
29-12-25



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

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**

Remarks: BILL NO - J-11917 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