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-12333**	Dated **25-Jan-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
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	**Kinley Water 500ML' MRP 10/-(1*24)**	22011010	**50 Cs**	148.31	Cs	292.97	**7,415.50**
	SGST 9%			*9*	*%*		***667.40***
	CGST 9%			*9*	*%*		***667.40***
	Round Off						***(-)0.30***
	Less : Month Wise Outstanding Amount December 2024 2,03,434.00 *Dr* January 2025 81,333.00 *Dr*						
	Total		**50 Cs**				**rs 8,750.00**

Amount Chargeable (in words)
Indian Rupees Eight Thousand Seven Hundred Fifty Only *E. & O.E*

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	7,415.50	9%	667.40	9%	667.40	1,334.80
Total	**7,415.50**		**667.40**		**667.40**	**1,334.80**

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Thirty Four and Eighty paise Only**

Remarks:
TAX INVOICE NO J-12333
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

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