

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Tulip Enterprises</b> Sector 17-18, Dividing Rd, Sheitla Lane, Near Mrf Tyre Showroom Gurugram Pin Code. 122002 Ph No. - 9811385506 FSSAI No. : 10819003000183 MS,ME NO. : HR05E0026279 GSTIN/UIN: 06AIRPB5705E1Z1 State Name : Haryana, Code : 06 CIN: 7 E-Mail : tulipenterprisesgur@gmail.com	Invoice No. <b>J-8375</b>	Dated <b>17-Oct-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. <b>PO2410000131</b>	Dated <b>17-Oct-24</b>
Dispatch Doc No.	Delivery Note Date	Dispatched through
Buyer (Bill to) <b>SMS SUPPLY PORT PVT LMT (GURGAON)</b> 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	Destination	Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc	Amount
1	HIM Still Glass 750ml ( 6 Btl ) Mrp-250	22011010	20 Cs	456.00	Cs	164.09	9,120.00
2	IIM 1000 ML (12 BTLS) MRP -130	22011010	50 Cs	312.00	Cs	129.28	15,600.00
3	Kinley Water 1000ML (MRP 20) (1*12)	22011010	50 Cs	110.17	Cs		5,508.50
4	Kinley Water 500ML MRP 10/-(1*24)	22011010	50 Cs	148.31	Cs		7,415.50
							37,644.00
					SGST 9%	9 %	3,387.97
					CGST 9%	9 %	3,387.97
					Round Off		0.06
Month Wise Outstanding Amount August 2024 500.00 Dr September 2024 2,80,117.00 Dr October 2024 2,27,905.00 Dr							
<b>Total</b>							<b>rs 44,420.00</b>

*Amrit*

Amount Chargeable (in words) E. & O.E

**Indian Rupees Forty Four Thousand Four Hundred Twenty Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
37,644.00	9%	3,387.97	9%	3,387.97	6,775.94
<b>Total:</b>		<b>3,387.97</b>		<b>3,387.97</b>	<b>6,775.94</b>

Tax Amount (in words) : **Indian Rupees Six Thousand Seven Hundred Seventy Five and Ninety Four paise 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-8375  
 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