

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Tulip Enterprises - From 01.04.24 TO 31.03.25

Sector 17-18, Dividing Rd,
Sheilla 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 ADDRESS: KHASRA NO 686
OPP V-10/5, DLF PH 3 GURGAON
GSTIN/UIN : 06ABICS4530M1Z2
State Name : Haryana, Code : 06

Invoice No. J-7347	Dated 25-Sep-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. PO2409000193	Dated 24-Sep-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc	Amount
1	HIM 1000 ML (12 BTLS) MRP -130	22011010	50 Cs	312.00	Cs	129.28	15,600.00
	SGST 9%				9 %		1,404.00
	CGST 9%				9 %		1,404.00
	Round Off						
	Month Wise Outstanding Amount						
	August 2024 17,070.00 Dr						
	September 2024 5,06,040.00 Dr						
	<i>[Handwritten Signature]</i>						
	Total		50 Cs				rs 18,408.00

Amount Chargeable (in words)

Inc. an Rupees Eighteen Thousand Four Hundred Eight Only

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
15,600.00	9%	1,404.00	9%	1,404.00	2,808.00
Total: 15,600.00		1,404.00		1,404.00	2,808.00

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Eight Only**

Remarks:
BILL NO - J-7347

Company's PAN : 41AQ

Declaration

We declare that this invoice shows the actual price of the

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

