

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. : HR05E:0026279
 GSTIN/UIN: 06AIRPB5705E1Z1
 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 ADDRESS: KHASRA NO 686
 OPP V-10/5, DLF PH 3 GURGAON
 GSTIN/UIN : 06ABICS4530M1Z2
 State Name : Haryana, Code : 06

Invoice No. J-11960	Dated 15-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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc	Amount
1	Kimley 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						(-).030
	Less : Month Wise Outstanding Amount December 2024 2,93,620.00 Dr January 2025 72,583.00 Dr						
	Total		50 Cs				rs 8,750.00

Handwritten:
~~Audit~~
~~Receipt~~

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:
 BILL NO -. J-11960
 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

Authorized Signatory

This is a Computer Generated Invoice