

Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>Tulip Enterprises</b> Sector 17-18, Dividing Rd, Sheelta 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: 7 E-Mail : tulipenterprisesgur@gmail.com	Invoice No.	Dated
	J-8057	10-Oct-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
PO241000072	5-Oct-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

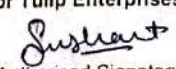
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc	Amount	
1	HIM 1000 ML (12 BTLS) MRP -130	22011010	50 Cs	312.00	Cs	129.28	15,600.00	
					9 %		1,404.00	
					9 %		1,404.00	
	Month Wise Outstanding Amount August 2024 500.00 Dr September 2024 2,80,117.00 Dr October 2024 1,34,661.00 Dr							
	SGST 9% CGST 9% Round Off							
	Total							rs 18,408.00

*Subit*  
*Ranveer*

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

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
<b>Total:</b>		<b>1,404.00</b>		<b>1,404.00</b>	<b>2,808.00</b>

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

Remarks: INVOICE NO.- J-8057 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: <b>Tulip Enterprises</b> Bank Name : <b>State Bank of India</b> A/c No. : <b>61161464851</b> Branch & IFS Code: <b>ARJUN MARG GURUGRAM &amp; SBIN0031829</b> SWIFT Code :
	for Tulip Enterprises  Authorised Signatory

This is a Computer Generated Invoice