

Tax Invoice																																	
Name of Supplier GSTIN Address of Supplier S no. of Invoice Date of Invoice		JUGAAD 07AABTJ2028C1Z7 SHED NO. 3, KHASRA NO. 258, SAIDULAJAB WESTEND MARG, NEW DELHI - 110030 06/22-23 02.05.2022																															
Details of Receiver(Billed to) Name Address State State PIN Code State Code GSTIN/Unique ID						MARKET XCEL DATA MATRIX PVT LTD 17, Okhla Industrial Estate Phase 3 Road, Okhla Industrial Estate, New Delhi DELHI 110020 07 07AAECM5086D1Z1								Details of Consignee(Shipped to) Name Address State State PIN Code State Code GSTIN/Unique ID Place of Supply						MARKET XCEL DATA MATRIX PVT LTD 17, Okhla Industrial Estate Phase 3 Road, Okhla Phase 3, Okhla Industrial Estate, New Delhi DELHI 110020 07 07AAECM5086D1Z1 Delhi													
S No.	Description of Goods	HSN	Qty	Unit	Rate(per unit)	Total	Discount	Taxable Value	CGST		SGST		IGST																				
									Rate	Amount	Rate	Amount	Rate	Amount																			
1	Dream Catcher Genda Phool	6310	100	Pcs	238.10	23810.00		23810.00	2.5	595.25	2.5	595.25																					
	Freight																																
	Packing & Forwarding Charges								6	0.00	6	0.00																					
	Short & Excess																																
Total value of Supply						23,810.00	-	23,810.00		595.25		595.25		-																			
Total Invoice Value (In figure)									25,000.50																								
Total Invoice Value (In words)									Twenty Five Thousand and Fifty Paise Only																								
Amount of Tax subject to Reverse Charge																																	
Declaration: Signatory T&C Note:														Signature Name of the Authorised Signatory Rachna Pradhan Designation/Status Date -										Accountant 02.05.2022									

Business promotion Expense

Rachna Pradhan
02/05/2022

Rachna