Tax Invoice

Invoice No. Dated Wings Enterprises willigs Ellierprises
F-97 , Ball Nagar
New Delhi-110015
(Behind ICICI ATM) Entry From Back Side
Mobile No.9810888226
UDYAM-DL-11-0008028
State Code 07 WE/1526/2022-23 31-Oct-22 Mode/Terms of Payment **Delivery Note** 2917, 2960, 3053 State Code 07 FSSAI NO.13322006000312 GSTIN/UIN: 07AAKPM7261K1Z9 State Name: Delhi, Code: 07 E-Mail: wingswollen@gmail.com Reference No. & Date. Other References Stock Invoice M/o Oct'22 Consignee (Ship to) Buyer's Order No. Dated Market Xcel Data Matrix Pvt Ltd. Plot No.17 Dispatch Doc No. **Delivery Note Date** Okhla Phase -3 8-Oct-22, 12-Oct-22, 20-Oct-22 New Delhi Dispatched through Destination GSTIN/UIN : 07AAECM5086D1ZI State Name : Delhi, Code: 07 Terms of Delivery Buyer (Bill to)

Market Xcel Data Matrix Pvt Ltd.

Plot No.17 Okhla Phase -3 New Delhi

GSTIN/UIN State Name : 07AAECM5086D1ZI : Delhi, Code: 07

Place of Supply : Delhi

SI	Description of Goods		HSN/SAC	GST	Quantity	Rate	per	Amount
No.				Rate		/		
1	Paper Cups (150 MI)		48236000	18 %	7,000.00 Pcs	0.75	Pcs	5,250.00
2	Coffee Bean		09011190	5 %		620.00	Kg	18,600.00
3	Roosh Dip Tea Assam		09024040	5 %	24.00 Box	155.00	Box	3,720.00
4	Roosh Lemon Tea Dip		09024040	5 %	250.00 Pcs	4.50	Pcs	1,125.00
								28,695.00
		CGST						1,058.63
		SGST						1,058.63
	Less:	Round Off						(-)0.26
_		Total						Rs 30,812.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Thousand Eight Hundred Twelve Only

HSN/S	HSN/SAC		Central Tax		State Tax		Total
	<u> </u>	Value	Rate	Amount	Rate	Amount	Tax Amount
48236000		5,250.00	9%	472.50	9%	472.50	945.00
09011190		18,600.00	2.50%	465.00	2.50%	465.00	930.00
09024040		4,845.00	2.50%	121.13	2.50%	121.13	242.26
	Total	28,695.00		1,058.63		1,058.63	2,117.26

Tax Amount (in words): Indian Rupees Two Thousand One Hundred Seventeen and Twenty Six paise Only

Remarks

TO INVOICE NO.1526 (Reverse Charge Mechanism Applicable -----NO)

Company's PAN

DATE

: AAKPM7261K

<u>Declaration</u>
"All the contents/charges of the invoices will be deemed to be "All the contents/charges of the invoices will be deemed to be correct and accepted by you unless you inform us of any discrepancies/disagreement through a signed letter, withen 10 days from the date of receipt of invoice, failing which it shall be construed that all contents/charges indicated in the invoice is in order is in order and WINGS ENTERPRISES/ Coffeeday Global Limited will not be responsible of liable for any disputes/claims received post the said date' Company's Bank Details

Bank Name : Axis Bank Ltd.

A/c No. : 250010200007658

Branch & IFS Code : Kirti Nagar & UTIB0000250

for Wings Enterprises

HARINDER MANAKTALA **Authorised Signatory**

SUBJECT TO DELHI JURISDICTION JURISDICTION

300KED ...31.1.10

Digitally Signed Bill No Need Sign & Stan