TAX INVOICE

		IAX	INVOIC			1			
Shree	e Enterprises	Invoice No. :				Date :			
D-89, E	Basement Karamat Market,	GST/	GST/ 2023-24/ 036			22-Apr-2023			
Nishat	Ganj, Lucknow-226006								
PAN N	O-ADRFS6342K	Delivery	Delivery Note			Mode/Terms of Payment			
GSTIN.	/UIN: 09ADRFS6342K1ZB								
State N	lame : Uttar Pradesh, Code : 09	Supplier's Ref.			Other Reference(s)				
E-mail	: shreeenterprisesnglko@gmail.com	Outpilot o redi.							
Consig		Buyer's Order No.			Dated				
	t Xcel Data Matrix Pvt. Ltd.				=				
Indira N	Nagar	Despatched Document No.			Delivery Note Date				
Luckno	w								
		Despatched through			Destination				
GSTIN	: 09AAECM5086D1ZE								
State 1	Name: Uttar Pradesh, Code: 09	Terms of Delivery							
SI No.	Description of Goods			GST Rate	Quantity	Rate	Per	Amount	
1	Rin Detergent Powder with gift packing			18%	84	30.00	Pc	2,520.00	
١ '	This botongone i owada with gire padating			1070	04	00.00		2,020.00	
	Project Name - HALIEE # 202303105								
	Photocopy Charges								
	FPO Survey Qnre _ 28 Page x 24 Set x Rs.1			18%	24	28.00	Set	672.00	
320145 PROJECT FIR GOODDAY INDIA (RQ)				18%	31	12.00	Set	372,00	
	320145 PROJECT FIR GOODDAY INDIA (S.	how Card)		18%	2	10.00	Set	20.00	
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					A MATT	SIX PVI. LIY			
		and the same of		YCEL DA	P. Ichran				
		1	MARKE	W. N	54	100			
			OVE	Mar	0 10	8	44.0		
	RECEIVED	7	BOOK	7/0	5				
	I have been I V have L	2	DATE .						
			Division			TAYARI E A	MOUNT	3,584.00	
	0 3 MAY 2023						3,304.00		
	N + M					CGST		322.56	
	SIGN When						SGST		
SIGN. Mur M					SGST 322.56				
				_		GRAND '	TOTAL	4,229.00	
Amount	Chargeable (in words)							E.&O.E.	
Indian I	Rupees Four Thousand Two Hundred Twenty Ni	ine Only							
HSN/SAC		Taxable Ce		ntral Tax Si		ate Tax Tota		Total .	
Howard		Amount	Rate	Amount	Rate	Amount Taxable Amo		le Amount	
3402, 4	820	3,584.00	9.0%	322.56	9.0%	322.56		645.12	
			6.0%	-	6.0%	-		-	
	TOTAL	3,584.00		322.56		322.56		645.12	
Remark	s:	Company's Bank	Details						
		Bank Name	;	DCB Bank					
Compa	ny's PAN : ADRFS6342K	Vc No. : 10821900000426' IFSC CODE : DCBL0000108							
Declara	ition	Branch							
We dec	lare that this invoice shows the actual price of the	Pre Authenticated by for Shree Enterprises							
goods d	escribed and that all particulars are true and	Apor							
correct.		Authorized Signatory Authorized Signatory							
	112	BJECT TO LUCK	NOW JUE	RISDICTION					