

(ORIGINAL FOR RECIPIENT)

**TAX INVOICE**

<b>Shree Enterprises</b> D-89, Basement Karamat Market, Nishat Ganj, Lucknow-226006 PAN NO-ADRF6342K GSTIN/UIN : 09ADRF6342K1ZB State Name : Uttar Pradesh, Code : 09 E-mail : shreeenterprisesnglko@gmail.com		Invoice No. : <b>GST/ 2022-23/ 068</b>		Date : <b>26-May-2022</b>	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No.		Dated	
<b>Consignee</b> <b>Market Xcel Data Matrix Pvt. Ltd.</b> Indira Nagar Lucknow  <b>GSTIN : 09AAECM5086D1ZE</b> State Name : Uttar Pradesh, Code : 09		Despatched Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

  

Sl No.	Description of Goods	GST Rate	Quantity	Rate	Per	Amount
1	Electric Kettle _ Kelvinator 1L 1000W Project "MRI" #20220240	5%	6	1,100.00	Pc	6,600.00
2	PARKER Vector Standard Calligraphy Pen Set Project "Hematology"	18%	3	550.00	Pc	1,650.00
3	Parker Vector Roller Ball pen Project "Pearl Pricing Research" #20220240	18%	6	450.00	Pc	2,700.00
<b>TAXABLE AMOUNT</b>						<b>10,950.00</b>
<b>CGST</b>						<b>556.50</b>
<b>SGST</b>						<b>556.50</b>
<b>R/O</b>						
<b>GRAND TOTAL</b>						<b>12,063.00</b>

  

Amount Chargeable (in words) **Indian Rupees Twelve Thousand Sixty Three Only** E.&O.E.

HSN/SAC	Taxable Amount	Central Tax		State Tax		Total Taxable Amount
		Rate	Amount	Rate	Amount	
150790	6,600.00	2.5%	165.00	2.5%	165.00	330.00
9608	4,350.00	9.0%	391.50	9.0%	391.50	783.00
<b>TOTAL</b>	<b>10,950.00</b>		<b>556.50</b>		<b>556.50</b>	<b>1,113.00</b>

  

<b>Remarks :</b>  Company's PAN : <b>ADRF6342K</b> <b>Declaration</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	<b>Company's Bank Details</b> <b>Bank Name :</b> DCB Bank <b>A/c No. :</b> 10821900000426* <b>IFSC CODE :</b> DCBL0000108 <b>Branch :</b> Gomti Nagar, Lucknow	
	Pre Authenticated by <span style="float: right;">for Shree Enterprises</span> Authorized Signatory <span style="float: right;">Authorized Signatory</span>	

SUBJECT TO LUCKNOW JURISDICTION

This is a Computer Generated Invoice