## TAX INVOICE

| Shree Enterprises | Invoice No. : | Date : |
|---|---|---|
| D-89, Basement Karamat Market, Nishat Ganj, Lucknow-226006 | **GST/ 2022-23/ 054** | **17-May-2022** |
| PAN NO-ADRFS6342K GSTIN/UIN : 09ADRFS6342K1ZB | Delivery Note | Mode/Terms of Payment |
| State Name : Uttar Pradesh, Code : 09 E-mail : shreeenterprisesnglko@gmail.com | Supplier's Ref. | Other Reference(s) |
| Consignee | Buyer's Order No. | Dated |
| **Market Xcel Data Matrix Pvt. Ltd.** Indira Nagar Lucknow | Despatched Document No. | Delivery Note Date |
| **GSTIN** : 09AAECM5086D1ZE | Despatched through | Destination |
| State Name : Uttar Pradesh, Code : 09 | Terms of Delivery | |

| SI No. | Description of Goods | GST Rate | Quantity | Rate | Per | Amount |
|---|---|---|---|---|---|---|
| 1 | 6 Pcs Water Glass Set Project "FPO Study ( Qualitative )" | 18% | 8 | 130.00 | Pc | 1,040.00 |
| 2 | Royal Candy (2 Pcs Pudding Set) Project "OCEAN" | 18% | 100 | 100.00 | Pc | 10,000.00 |
| | | | | | **TAXABLE AMOUNT** | 11,040.00 |
| | | | | | **CGST** | 993.60 |
| | | | | | **SGST** | 993.60 |
| | | | | | R/O | |
| | | | | | **GRAND TOTAL** | **13,027.20** |

JE1

17/05/2022

Amount Chargeable (in words)                                                    E.&O.E.

**Indian Rupees Nineteen Thousand Seven Hundred Twelve Only**

| HSN/SAC | Taxable Amount | Central Tax | | State Tax | | Total Taxable Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 70133700 | 11,040.00 | 9.0% | 993.60 | 9.0% | 993.60 | 1,987.20 |
| | | 6.0% | - | 6.0% | - | - |
| **TOTAL** | 11,040.00 | | 993.60 | | 993.60 | 1,987.20 |

| Remarks : | Company's Bank Details | |
|---|---|---|
| | **Bank Name** : | **DCB Bank** |
| Company's PAN : **ADRFS6342K** | **A/c No.** : | 10821900000426' IFSC CODE : DCBL0000108 |
| **Declaration** | **Branch** : | Gomti Nagar, Lucknow |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | Pre Authenticated by | **for Shree Enterprises** |
| | Authorized Signatory | Authorized Signatory |

SUBJECT TO LUCKNOW JURISDICTION

This is a Computer Generated Invoice