TAX INVOICE

			INVOIC					
Shree	Enterprises	Invoice	No. :			Date :		
D-89, Basement Karamat Market,		GST/ 2022-23/ 054			17-May-2022 Mode/Terms of Payment			
Nishat Ganj, Lucknow-226006 PAN NO-ADRFS6342K GSTIN/UIN: 09ADRFS6342K1ZB State Name: Uttar Pradesh, Code: 09 E-mail: shreeenterprisesnglko@gmail.com Consignee								
		Delivery Note						
		Supplier's Ref.			Other Reference(s)			
		Buyer's Order No.			Dated			
	t Xcel Data Matrix Pvt. Ltd.	,				50.00		
Indira N	lagar	Dospatol	and Doore	mont No		Dolivon, Nata D	-t-	
Indira Nagar Lucknow		Despatched Document No.			Delivery Note Date			
		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	6 Pcs Water Glass Set			18%				
1				18%	8	130.00	Pc	1,040.00
1	Project "FPO Study (Qualitative)"							
2	Royal Candy (2 Pcs Pudding Set)			18%	100	100.00	Pc	10,000.00
4	Project "OCEAN"					100.00		10,000.00
					6.0			
	JE1							
	JE1							
	JE1 17/05/2022							
	JE1 17/05/2021							
	JE1 The thing 12021					TAXABLE A	MOUNT	11,040.00
	JE1 Arthory 17-[05/2021					TAXABLE A	MOUNT CGST	11,040.00
	JE1 17-[05/2021					TAXABLE A	CGST	993.60
	JE1 17-[05/2021					TAXABLE A	CGST SGST	993.60
	JE1 ************************************						CGST SGST R/O	993.60 993.60
						TAXABLE A	CGST SGST R/O	993.60 993.60
	Chargeable (in words)						CGST SGST R/O	
							CGST SGST R/O	993.60 993.60 13,027.20
ndian	Chargeable (in words) Rupees Nineteen Thousand Seven Hundred Tw	velve Only Taxable		ntral Tax			CGST SGST R/O TOTAL	993.60 993.60 13,027.20 E.&O.E
ndian	Chargeable (in words) Rupees Nineteen Thousand Seven Hundred Tw	velve Only Taxable Amount	Rate	ntral Tax Amount	S: Rate	GRAND '	CGST SGST R/O TOTAL	993.60 993.60 13,027.20 E.&O.E
ndian	Chargeable (in words) Rupees Nineteen Thousand Seven Hundred Tw	velve Only Taxable	Rate 9.0%		Rate 9.0%	GRAND	CGST SGST R/O TOTAL	993.66 993.66 13,027.20 E.&O.E
ndian	Chargeable (in words) Rupees Nineteen Thousand Seven Hundred Tw	Taxable Amount 11,040.00	Rate	Amount 993.60	Rate	GRAND tate Tax Amount	CGST SGST R/O TOTAL	993.66 993.66 13,027.20 E.&O.E
ndian ISN/S/ 01337	Chargeable (in words) Rupees Nineteen Thousand Seven Hundred Tw	Taxable Amount 11,040.00	9.0% 6.0%	Amount 993.60	Rate 9.0%	GRAND tate Tax Amount 993.60	CGST SGST R/O TOTAL	993.66 993.66 13,027.20 E.&O.E Total ole Amount
ndian ISN/SA	Chargeable (in words) Rupees Nineteen Thousand Seven Hundred Tw	Taxable Amount 11,040.00 11,040.80	9.0% 6.0% Details	993.60 - 993.60	Rate 9.0%	GRAND tate Tax Amount 993.60	CGST SGST R/O TOTAL	993.66 993.66 13,027.20 E.&O.E Total ole Amount
ndian HSN/SA 701337	Chargeable (in words) Rupees Nineteen Thousand Seven Hundred Tw AC 00 TOTAL	Taxable Amount 11,040.00 11,040.00 Company's Bank Bank Name	9.0% 6.0% Details	993.60 - 993.60 DCB Bank	9.0% 6.0%	GRAND tate Tax Amount 993.60 - 993.60	CGST SGST R/O TOTAL	993.66 993.66 13,027.20 E.&O.E Total ole Amount 1,987.20
ndian HSN/SA 701337 Remark	Chargeable (in words) Rupees Nineteen Thousand Seven Hundred Tw AC 00 TOTAL s:	Taxable Amount 11,040.00 11,040.00 Company's Bank Bank Name A/c No.	9.0% 6.0% Details	993.60 - 993.60 DCB Bank 10821900000	9.0% 6.0%	GRAND tate Tax Amount 993.60 - 993.60	CGST SGST R/O TOTAL	993.66 993.66 13,027.20 E.&O.E Total ole Amount 1,987.20
ndian HSN/SA 201337 Remark	Chargeable (in words) Rupees Nineteen Thousand Seven Hundred Tw AC 00 TOTAL s:	Taxable Amount 11,040.00 11,040.00 Company's Bank Bank Name A/c No. Branch	Rate 9.0% 6.0% Details :	993.60 - 993.60 DCB Bank	9.0% 6.0%	GRAND tate Tax Amount 993.60 - 993.60 IFSC CODE:	CGST SGST R/O TOTAL Taxab	993.66 993.66 13,027.20 E.&O.E Total ole Amount 1,987.20
Remark Compar	Chargeable (in words) Rupees Nineteen Thousand Seven Hundred Tw AC 00 TOTAL s:	Taxable Amount 11,040.00 11,040.00 Company's Bank Bank Name A/c No.	Rate 9.0% 6.0% Details :	993.60 - 993.60 DCB Bank 10821900000	9.0% 6.0%	GRAND tate Tax Amount 993.60 - 993.60 IFSC CODE:	CGST SGST R/O TOTAL Taxab	993.66 993.66 13,027.20 E.&O.E Total ole Amount 1,987.20