

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Wings Enterprises F-97, Bali Nagar New Delhi-110015 (Behind ICICI ATM) Entry From Back Side Mobile No. 9810883226 UDYAM-DL-11-0008028 State Code 07 FSSAI NO. 13322006000312 GSTIN/UIN: 07AAKPM7261K1Z9 State Name : Delhi, Code : 07 E-Mail : wingswollen@gmail.com		Invoice No. WE/1261/2022-23	Dated 30-Sep-2022
Consignee Market Xcel Data Matrix Pvt Ltd. Plot No.17 Okhla Phase -3 New Delhi GSTIN/UIN : 07AAECM5086D1ZI State Name : Delhi, Code : 07		Delivery Note	Mode/Terms of Payment
Buyer (if other than consignee) Market Xcel Data Matrix Pvt Ltd. Plot No.17 Okhla Phase -3 New Delhi GSTIN/UIN : 07AAECM5086D1ZI State Name : Delhi, Code : 07 Place of Supply : Delhi		Supplier's Ref.	Other Reference(s) SNM Invoice M/o Sep'22
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Machine Charges (R) ABCS	997319	18 %				1,800.00
2	Machine Charges (R) INDUS PLUS	997319	18 %				3,000.00
3	Machine Charges (R) Diff Aug'22 Rent for Indus P	997319	18 %				1,200.00
4	CGST						540.00
5	SGST						540.00
Total							Rs 7,080.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997319	6,000.00	9%	540.00	9%	540.00	1,080.00
Total	6,000.00		540.00		540.00	1,080.00

Tax Amount (in words) : **Indian Rupees One Thousand Eighty Only**

Remarks:

TO INVOICE NO.1261 (Reverse Charge Mechanism Applicable -- --NO)

Company's PAN : **AAKPM7261K**

Declaration

"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, within 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**
HARINDER MANAKTALA

 Digitally signed by
 HARINDER MANAKTALA
 Date: 2022.10.07 17:05:59
 +05'30'

for Wings Enterprises

Authorised Signatory

SUBJECT TO DELHI JURISDICTION JURISDICTION

This is a Computer Generated Invoice

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED *Seetha*DATE *05/10/2022*