

(ORIGINAL FOR RECIPIENT)

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	Courier Charges AS PER ATTACHED DETAILS FOR THE MONTH OF JUNE.2022	996812	18 %	30,859.00
2				
3				
4				
	Outward CGST @ 9%			2,777.31
	Outward SGST @ 9%			2,777.31
	ROUND OFF			0.38
	TDS(2%) = 617/-			
	Total			Rs. 36,414.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
996812	30,859.00	9%	2,777.31	9%	2,777.31	5,554.62
Total	30,859.00		2,777.31		2,777.31	5,554.62

Authorized Signatory

MARKET XCEL DATA MATRIX PVT. LTD.

This is a Computer Generated Invoice

BOOKED
30/06/2022
DATE

