## Tax Invoice

Invoice No. Dated Wings Enterprises Wiligs Citicipi locs
F-97 ...Bali Nagar
New Delhi-110015
(Behind ICICI ATM) Entry From Back Side
Mobile No.9810888226
UDYAM-DL-11-0008028
State Code 07
FSSAI NO.13322006000312
GSTIN/UIN: 07AAKPM7261K1Z9
State Name: Delhi, Code: 07
E-Mail: wingswollen@gmail.com WE/1527/2022-23 31-Oct-22 **Delivery Note** Mode/Terms of Payment Reference No. & Date. Other References SNM Invoice M/o Oct'22 Consignee (Ship to) Buyer's Order No. Dated Market Xcel Data Matrix Pvt Ltd. Plot No.17 Dispatch Doc No. **Delivery Note Date** Okhla Phase -3 New Delhi Dispatched through Destination **GSTIN/UIN** : 07AAECM5086D1ZI State Name : Delhi, Code: 07 Terms of Delivery

Buyer (Bill to)

Market Xcel Data Matrix Pvt Ltd.

Plot No.17 Okhla Phase -3 New Delhi

GSTIN/UIN State Name

: 07AAECM5086D1ZI : Delhi, Code: 07

Place of Supply : Delhi

SI No.	Description of Services	HSN/SAC	G\$T Rate	Quantity	Rate	per	Amount
1	Machine Charges (R) CGS1 SGS1		18 %				6,000.00 540.00 540.00
	Tota	1					Rs 7,080.00

Amount Chargeable (in words)

E. & O.E

## Indian Rupees Seven Thousand Eighty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	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.1527 ( 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, withen 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 [inited] will not be responsible of liable for any disputes/claims received nost be said date. 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. 250010200007658

A/c No.

Branch & IFS Code : Kirti Nagar & UTIB0000250

for Wings Enterprises

HARINDER MANAKTALA Digitally signed on 02-11-2022 15:37:45 **Authorised Signatory** 

SUBJECT TO DELHI JURISDICTION JURISDICTION

Digitally Signed Bill No Need Sign & Stamp

MARKET XCEC DATA MATRIX PVT. LTD.