

GP**GP ENTERPRISES**

A 97/1, Ganesh Nagar, Tilak Nagar West NEW

Tel: +9811830676

Original for Receipt

PAN: ABOPS3642M GSTIN: 07ABOPS3642M1Z0

Tax Invoice

Invoice No: 618/23-24

Invoice date: 26/4/2023

Reverse Charge (Y/N):

State: Delhi

Code

7

JOB. E & D

JOB NO. 20230366

CHALLAN NO. 1939 & 1941

Bill to Party

Company Address: Market Xcel Data Matrix Private Limited GROUND FLOOR, 17, OKHLA INDUSTRIAL ESTATE PHASE 3, New Delhi-20

GSTIN: 07AAECM5086D1Z1

State: Delhi

Code

7

Kindly Attention:

I.N.JHA

S. No.	Product Description	HSN code	Qty	Rate	Amount	Disco unt	Taxable Value	CGST		SGST		Total
								Rate%	Amount	Rate%	Amount	
1	Santor hw	3401	500	50	25000		25000	9	2250	9	2250	29500
					0		0		0		0	0
					0		0		0		0	0
					0		0		0		0	0
					0		0		0		0	0
					0		0		0		0	0
					0		0		0		0	0
					0		0		0		0	0
					0		0		0		0	0
					0		0		0		0	0
					0		0		0		0	0
					0		0		0		0	0
					0		0		0		0	0
					0		0		0		0	0
					0		0		0		0	0
Total			500		25000	0	25000		2250		2250	29500

Total Invoice amount in words

Rs. Twenty nine thousand five hundred only

Total Amount before Tax

25000

Add: CGST 9 %

2250

Add: SGST 9%

2250

Total Tax Amount

4500

Total Amount after Tax:

29500

GST on Reverse Charge

0

Certified that the particulars given above are true and correct

For GP Enterprises

Authorised signatory

RECEIVED
26/04/2023
MARKET XCEL DATA MATRIX
BOOKED
DATE

Handwritten signature and stamp (SE-1)