

Date: 09/09/2022

GSTIN : 07AUVPS5139F1Z1

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TAX INVOICE

UNIQUE TRADERS

C-155 2ND FLOOR SARVODYA ENCLAVE, NEW DELHI 110017

Tel. : 9810304000

Invoice No. : 2022-23-37
 Date of Invoice : 19-08-2022
 Place of Supply : Delhi (07)
 Reverse Charge : N

ORDER BY: : ANURAG/RADHIKA
 PO NO: : 20220843 → Job No. -
 JOB NO: : HLC IN LPO

Billed to :

Market Excel Data Matrix Pvt. Ltd.
 17,OKHLA INDUSTRIAL ESTATE-III
 NEW DELHI

Shipped to :

Market Excel Data Matrix Pvt. Ltd.
 17,OKHLA INDUSTRIAL ESTATE-III
 NEW DELHI

State : Delhi (07)
 GSTIN / UIN : 07AAECM5086D1ZI

State : Delhi (07)
 GSTIN / UIN : 07AAECM5086D1ZI

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	RATE	BEFORE TAX AMT	CGST Rate	CGST Amt.	SGST Rate	SGST Amt	Amt.()
1.	WILD STONE SOAP 75 GM	34011190	347.00	PC	37.00	31.36	9.00 %	979.25	9.00 %	979.25	12,839.00

Grand Total 347.00 PC

12,839.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
34011190	18%	10,880.50	979.25	979.25	1,958.50

Rupees Twelve Thousand Eight Hundred Thirty Nine Only

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for UNIQUE TRADERS

Authorised Signatory

JE - 1

MARKET XCEL DATA MATRIX PVT. LTD.
 BOOKED ...
 DATE ... 09/09/2022