

27/22

TRIDENT ENTERPRISES

P7, FF, South Extension, Part 2, New Delhi - 110049

PAN:ALPPM3845F GSTIN:07ALPPM3845F1ZU

Tax Invoice

Invoice No: TE/1008/2022 ✓

Job# 20220704

Invoice date: 06.07.2022 ✓

Project:TRUCK STUDY ✓

Reverse Charge (Y/N): N

State: Delhi

Bill to Party

Company Address:

MARKET XCEL DATA MATRIX PRIVATE LIMITED
GROUND FLOOR,17,OKHLA INDUSTRIAL ESTATE,PHASE 3,NEW DELHI-110020

Kind Attention:

PAN: AAECM5086D

GSTIN: 07AAECM5086D1ZI

Mr Manish Sharma

State:Delhi

Code : 7

S. No.	Product Description	HSN code	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total
								Rate%	Amount	Rate%	Amount	
1	Set of 2 Fama soap	3401	20	84	1680		1680	9.0	151.2	9.0	151.2	1982
					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
					0		0		0		0	0
Total				84	1680		1680		151.2		151.2	2956

Total Invoice amount in words Rs.

One thousand nine hundred eighty two only

Total Amount before Tax	12500
Add: CGST %	151
Add: SGST %	151
Total Tax Amount	302
Total Amount after Tax:	1982
GST on Reverse Charge	

Certified that the particulars given above are true and correct

Trident Enterprises

Authorised signatory

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED 08/07/2022
DATE
