

12/10/22

GSTIN : 07AUVPS5139F1Z1

Original Copy

TAX INVOICE

UNIQUE TRADERS

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

Tel. : 9810304000

Invoice No. : 2022-23-50
 Date of Invoice : 01-10-2022
 Place of Supply : Delhi (07)
 Reverse Charge : N

ORDER BY : MANISHKUMAR SHARMA
 PO NO : 20220783
 JOB NO : CONFY-MT

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.	BOAT WIRO NOTE BOAK (80)	48201090	150.00	PCS	80.00	71.43	6.00 %	642.86	6.00 %	642.86	12,000.00

Grand Total 150.00 PCS

12,000.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
48201090	12%	10,714.28	642.86	642.86	1,285.72

Rupees Twelve Thousand 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 with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for UNIQUE TRADERS

Authorised Signatory

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED

DATE12/10/22.....