

18/07/2022

TRIDENT ENTERPRISES												
P7, FF, South Extension, Part 2, New Delhi - 110049												
PAN: ALPPM3845F GSTIN: 07ALPPM3845F1ZU												
Tax Invoice												
Invoice No: TE/1023/2022										Job# 20220575		
Invoice date: 18.07.2022										Project: CONFY TT-RT		
Reverse Charge (Y/N): N										7		
State: Delhi												
Bill to Party												
Company Address:		MARKET XCEL DATA MATRIX PRIVATE LIMITED										Kind Attention: Mr Manish Sharma
		GROUND FLOOR, 17, OKHLA INDUSTRIAL ESTATE, PHASE 3, NEW DELHI-110020										
		PAN: AAECM5086D					GSTIN: 07AAECM5086D1ZI					
		State: Delhi					Code: 7					
S. No.	Product Description	HSN code	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total
								Rate%	Amount	Rate%	Amount	
1	Springhome bottles	9617	35	450	15750		15750	9.0	1417.5	9.0	1417.5	18585
					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				450	15750		15750		1417.5		1417.5	18585
Total Invoice amount in words Rs. Eighteen thousand five hundred eighty five only Total Amount before Tax Add: CGST % Add: SGST % Total Tax Amount Total Amount after Tax: GST on Reverse Charge 1418 1418 2835 18585												
Certified that the particulars given above are true and correct Trident Enterprises <i>Seema</i> Authorised signatory												

Disput JE-1

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED

DATE 18/07/2022