

TAX INVOICE

11/11/22

JPM International 8659 , UPPER GROUND , SHIDIPURA KAROL BAGH , NEW DELHI-110005 011-49428676 GSTIN/UIN: 07AANFJ2598R1ZA State Name : Delhi, Code : 07 E-Mail : jpminternational2017@gmail.com	Invoice No.	Dated
	3298/JPM/2022-23	2-Nov-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer MARKET XCEL DATA MATRIX PRIVATE LIMITED 17 OKHLA PHASE-3 DELHI-110020 GSTIN/UIN : 07AAECM5086D1ZI State Name : Delhi, Code : 07	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SP4 SCOTT TSHIRT-M	61091000	5 pcs	415.00	pcs	2,075.00
2	SP4 SCOTT TSHIRT-L	61091000	10 pcs	415.00	pcs	4,150.00
3	SP4 SCOTT TSHIRT-XL	61091000	10 pcs	415.00	pcs	4,150.00
4	SP10 SCOTT TSHIRT-M	61091000	5 pcs	415.00	pcs	2,075.00
5	SP10 SCOTT TSHIRT-L	61091000	10 pcs	415.00	pcs	4,150.00
6	SP10 SCOTT TSHIRT-XL	61091000	10 pcs	415.00	pcs	4,150.00
						20,750.00
	Output CGST 2.5%			2.50 %		518.76
	Output SGST 2.5%			2.50 %		518.76
	Round Off					0.48
	Total		50 pcs			₹ 21,788.00

Amount Chargeable (in words)

E. & O.E

INR Twenty One Thousand Seven Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
61091000	20,750.00	2.50%	518.76	2.50%	518.76	1,037.52
Total	20,750.00		518.76		518.76	1,037.52

Tax Amount (in words) : **INR One Thousand Thirty Seven and Fifty Two paise Only**

Company's Bank Details

Bank Name : Kotak Mahindra Bank
A/c No. : 3812033860
Branch & IFS Code : New Rohtak Road, Karol Bagh, New Delhi & KKBK0004625

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Prepared by _____ Verified by _____ Authorised Signatory _____

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED

DATE

11/11/22