


27/09/22

(P)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

 PRATIBHA ENTERPRISES B-166, 2nd Floor, Okhla Industrial Area, Phase-1, New Delhi-110020 GSTIN/UID: 07BWRPS4082C1Z6 State Name : Delhi, Code : 07 E-Mail : pratibha.ent8@gmail.com	Invoice No. 088/GST/2022-23	Dated 14-Sep-22
	Delivery Note	Mode/Terms of Payment 30 Days
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) MARKET XCEL DATA MATRIX PRIVATE LIMITED GROUND FLOOR, 17, OKHLA INDUSTRIAL ESTATE PHASE 3, DELHI, New Delhi 110020 GSTIN/UID : 07AAECM5086D1Z1 State Name : Delhi, Code : 07	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) MARKET XCEL DATA MATRIX PRIVATE LIMITED GROUND FLOOR, 17, OKHLA INDUSTRIAL ESTATE PHASE 3, DELHI, New Delhi 110020 GSTIN/UID : 07AAECM5086D1Z1 State Name : Delhi, Code : 07		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Label Paper Board Paper Board	4821	200.00 No.	12.50	No.	2,500.00
	CGST Payable					225.00
	SGST Payable					225.00
Total			200.00 No.			₹ 2,950.00

Amount Chargeable (in words) E. & O.E
INR Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4821	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

Tax Amount (in words) : **INR Four Hundred Fifty Only**

Company's PAN : **BWRPS4082C**

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

for PRATIBHA ENTERPRISES
 PREM SHANKAR
Digitally signed on 15-09-2022 15:35:26
 Authorised Signatory

This is a Computer Generated Invoice

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED AsstDATE 27/09/22
