

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Wings Enterprises

F-97, Ball Nagar
New Delhi-110015
(Behind ICICI ATM) Entry From Back Side
Mobile No.9810888226
UDYAM-DL-11-0008028
State Code 07
FSSAI NO.13322006000312
GSTIN/UIN: 07AAKPM7261K1Z9
State Name : Delhi, Code : 07
E-Mail : wingswollen@gmail.com

Consignee

Market Xcel Data Matrix Pvt Ltd.

Plot No.17
Okhla Phase -3
New Delhi
GSTIN/UIN : 07AAECM5086D1ZI
State Name : Delhi, Code : 07

Buyer (if other than consignee)

Market Xcel Data Matrix Pvt Ltd.

Plot No.17
Okhla Phase -3
New Delhi
GSTIN/UIN : 07AAECM5086D1ZI
State Name : Delhi, Code : 07
Place of Supply : Delhi

Invoice No. WE/631/2022-23	Dated 30-Jun-2022
Delivery Note 1078, 1138	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) Stock Invoice M/o June'22
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date 10-Jun-2022, 14-Jun-2022
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Coffee Bean	09011190	5 %	10.00 Kg	620.00	Kg	6,200.00
2	Coffee Day Cups (150 MI)	48236000	18 %	2,000.00 Pcs	0.75	Pcs	1,500.00
3	Roosh Lemon Tea Dip	09024040	5 %	300.00 Pcs	4.50	Pcs	1,350.00
							9,050.00
							CGST
							SGST
							Round Off
							323.75
							323.75
							0.50
Total							Rs 9,698.00

Tea & Coffee Expense

Amount Chargeable (in words)

Indian Rupees Nine Thousand Six Hundred Ninety Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
09011190	6,200.00	2.50%	155.00	2.50%	155.00	310.00
48236000	1,500.00	9%	135.00	9%	135.00	270.00
09024040	1,350.00	2.50%	33.75	2.50%	33.75	67.50
Total	9,050.00		323.75		323.75	647.50

Tax Amount (in words) : **Indian Rupees Six Hundred Forty Seven and Fifty paise Only**

Remarks:

TO INVOICE NO.631 (Reverse Charge Mechanism Applicable --- -NO)

Company's PAN : **AAKPM7261K**

Declaration

"All the contents/charges of the invoices will be deemed to be correct and accepted by you unless you inform us of any discrepancies/disagreement through a signed letter, within 10 days from the date of receipt of invoice, failing which it shall be construed that all contents/charges indicated in the invoice is in order is in order and WINGS ENTERPRISES/ Coffeeday Global Limited will not be responsible of liable for any disputes/claims received post the said date"

Company's Bank Details

Bank Name : **Axis Bank Ltd.**
A/c No. : **250010200007658**
Branch & IFS Code : **Kirti Nagar & UTIB0000250**

HARINDER MANAKTALA

Digitally signed by **for Wings Enterprises**

HARINDER MANAKTALA
Date: 2022.06.30 18:58:49
+05'30'

Authorised Signatory

SUBJECT TO DELHI JURISDICTION JURISDICTION

This is a Computer Generated Invoice

DATE: 30/06/2022
BOOKED
MARKET XCEL DATA MATRIX PVT. LTD.

Harinder Manaktala