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TAX INVOICE

	Enterprises	Invoice				Date :		
D-89, Basement Karamat Market,		GST/ 2022-23/ 238				17-Sep-2022		
Nishat Ganj, Lucknow-226006								
PAN NO-ADRFS6342K		Delivery Note				Mode/Terms of Payment		
GSTIN/UIN: 09ADRFS6342K1ZB								
State N	ame : Uttar Pradesh, Code : 09	Supplier's	s Ref.			Other Reference	(s)	
E-mail: shreeenterprisesnglko@gmail.com								
Consign	nee *	Buyer's Order No.			*	Dated		
Market	t Xcel Data Matrix Pvt. Ltd.							
Indira N	anar	Description	and Daniel			Delivery Nets De		
Indira Nagar Lucknow		Despatched Document No.			Delivery Note Date			
GSTIN : 09AAECM5086D1ZE		Despatched through			Destination			
		Despatched through			Destination			
	lame: Uttar Pradesh, Code: 09	Terms of	Delivery					
		Terms or	Delivery					
SI No.	Description of Goods			GST Rate	Quantity	Rate	Per	Amount
1	Rin Detergent Powder with gift packing	TTC 1		18%	210	30.00	Pc	6,300.00
		16-1						
	Photocopy charges							
	OE SHEET_ 1 Pgs @ 1.20/-	-14		18%	200	1.20	Set	240.00
	Show Card _ 54 Pgs @ 1.20/-			18%	6	64.80	Set	388.80
	Project Name - PR	Columbus						
	= 20220926							
						A CONTRACTOR OF A SECURIOR OF	March and State of the	
		-						
		_						
			170					
	WET VOEL DATA	MATRIX PVT.	LTD.					
	MARKET XCEL DATA	MATRIX PVT.	LTD.					
	MARKET XCEL DATA N	MATRIX PVT.	LTD.					
	MARKET XCEL DATA N	ATRIX PVT.	LTD.					
	MARKET XCEL DATA M BOOKED	ATRIX PVT.	LTD.					
	MARKET XCEL DATA M BOOKED	ATRIX PVT.	LTD.			TAXABLE A	MOUNT	6,928.80
	MARKET XCEL DATA N BOOKED	ATRIX PVT.	LTD.			TAXABLE A	MOUNT CGST	
	MARKET XCEL DATA N BOOKED	ATRIX PVT.	LTD.			TAXABLE A	CGST	6,928.80 623.59
	MARKET XCEL DATA N BOOKED 19/09 DATE 19/09	ATRIX PVT.	LTD.			TAXABLE A	CGST SGST	623.59 623.59
	MARKET XCEL DATA N BOOKED	ATRIX PVT.	LTD.				CGST SGST R/O	623.59 623.59 0.02
		ATRIX PVT.	LTD.			TAXABLE A	CGST SGST R/O	623.59 623.59
	Chargeable (in words)		LTD.				CGST SGST R/O	623.59 623.59 0.02
		Six Only				GRAND 1	CGST SGST R/O	623.59 623.59 0.02 8,176.00
ndian I	Chargeable (in words) Rupees Eight Thousand One Hundred Seventy	Six Only Taxable	Cer	ntral Tax		GRAND 1	CGST SGST R/O	623.59 623.59 0.02 8,176.00 E.&O.E.
ndian I	Chargeable (in words) Rupees Eight Thousand One Hundred Seventy	Six Only Taxable Amount	Cer Rate	ntral Tax Amount	Rate	GRAND Total tate Tax Amount	CGST SGST R/O	623.59 623.59 0.02 8,176.00 E.&O.E.
ndian I	Chargeable (in words) Rupees Eight Thousand One Hundred Seventy	Six Only Taxable	Cer Rate 9.0%	ntral Tax	Rate 9.0%	GRAND 1	CGST SGST R/O	623.59 623.59 0.02 8,176.00 E.&O.E.
ndian I	Chargeable (in words) Rupees Eight Thousand One Hundred Seventy AC	Six Only Taxable Amount 6,928.80	Cer Rate 9.0% 6.0%	ntral Tax Amount 623.59	Rate	GRAND Tatate Tax Amount 623.59	CGST SGST R/O	623.59 623.59 0.02 8,176.00 E.&O.E. Total le Amount
ndian I HSN/SA 3402, 48	Chargeable (in words) Rupees Eight Thousand One Hundred Seventy AC 820 TOTAL	Six Only Taxable Amount 6,928.80	Cer Rate 9.0% 6.0%	ntral Tax Amount	Rate 9.0%	GRAND Total tate Tax Amount	CGST SGST R/O	623.59 623.59 0.02 8,176.00 E.&O.E.
Indian I HSN/SA 3402, 48	Chargeable (in words) Rupees Eight Thousand One Hundred Seventy AC 820 TOTAL	Six Only Taxable Amount 6,928.80 6,928.80 Company's Bank	Cer Rate 9.0% 6.0%	ntral Tax Amount 623.59 - 623.59	Rate 9.0%	GRAND Tatate Tax Amount 623.59	CGST SGST R/O	623.59 623.59 0.02 8,176.00 E.&O.E. Total le Amount
HSN/SA 3402, 48	Chargeable (in words) Rupees Eight Thousand One Hundred Seventy AC 820 TOTAL	Six Only Taxable Amount 6,928.80 6,928.80 Company's Bank Bank Name	Cer Rate 9.0% 6.0%	Amount 623.59 - 623.59	9.0% 6.0%	GRAND Tax Amount 623.59 - 623.59	CGST SGST R/O FOTAL	623.59 623.59 0.02 8,176.00 E.&O.E. Total Ile Amount 1,247.18
HSN/SA 3402, 48 Remark	Chargeable (in words) Rupees Eight Thousand One Hundred Seventy AC 820 TOTAL s:	Six Only Taxable Amount 6,928.80 6,928.80 Company's Bank Bank Name A/c No.	Cer Rate 9.0% 6.0%	ntral Tax Amount 623.59 - 623.59 DCB Bank 10821900000	Rate 9.0% 6.0%	GRAND Tax Amount 623.59 - 623.59	CGST SGST R/O FOTAL	623.59 623.59 0.02 8,176.00 E.&O.E. Total Ile Amount 1,247.18
HSN/SA 3402, 48 Remark Compar	Chargeable (in words) Rupees Eight Thousand One Hundred Seventy AC 820 TOTAL s: ny's PAN: ADRFS6342K	Six Only Taxable Amount 6,928.80 6,928.80 Company's Bank Bank Name A/c No. Branch	Cer Rate 9.0% 6.0% Details	Amount 623.59 - 623.59	Rate 9.0% 6.0%	GRAND Total tate Tax Amount 623.59 - 623.59 IFSC CODE :	CGST R/O FOTAL Taxab	623.59 623.59 0.02 8,176.00 E.&O.E. Total Ile Amount 1,247.18
HSN/SA 3402, 48 Remark Compar Declara We dec	Chargeable (in words) Rupees Eight Thousand One Hundred Seventy AC 820 TOTAL s:	Six Only Taxable Amount 6,928.80 6,928.80 Company's Bank Bank Name A/c No.	Cer Rate 9.0% 6.0% Details	ntral Tax Amount 623.59 - 623.59 DCB Bank 10821900000	Rate 9.0% 6.0%	GRAND Tax Amount 623.59 - 623.59	CGST R/O FOTAL Taxab	623.59 623.59 0.02 8,176.00 E.&O.E. Total Ile Amount 1,247.18

This is a Computer Generated Invoice