

DELIVERY CHALLAN

GP ENTERPRISES

Gifts, Printing, Stationary & General Order Supplier

M A97/1, Ganesh Nagar, New Delhi-110018

Mobile : 9811830676

No. 1943

Date 27/4/23

M/s. Radha Rani Market xcel

Job Coffee TVC

Job No. 20230467

S.No.	PARTICULARS	Qty.
	Pettle Electrc	18
	SAN TOSH	

Received above in good order.

For GP ENTERPRISES

Signature

GP**GP ENTERPRISES**

A 97/1, Ganesh Nagar, Tilak Nagar West NEW

Tel: +9811830676

Original for Recipient

PAN: ABOPS3642M GSTIN: 07ABOPS3642M1Z0

Tax Invoice

Invoice No: 628/23-24

JOB . COFEE TVC

Invoice date: 28/4/2023

JOB NO. 20230467

Reverse Charge (Y/N):

CHALLAN NO. 1943

State: Delhi

Code

7

Bill to Party

Company Address: Market Xcel Data Matrix Private Limited GROUND FLOOR, 17, OKHLA INDUSTRIAL ESTATE PHASE 3, New Delhi-20

Kindly Attention:

GSTIN: 07AAECM5086D1Z1

State: Delhi

Code

7

RADHIKA RAWAT

S. No.	Product Description	HSN code	Qty	Rate	Amount	Disco unt.	Taxable Value	CGST		SGST		Total
								Rate%	Amount	Rate%	Amount	
1	electric kettle	9617	18	400	7200		7200	9	648	9	648	8496
					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			18		7200	0	7200		648		648	8496

Total Invoice amount in words

Rs. Eight thousand four hundred ninety six only

Total Amount before Tax

7200

Add: CGST 9 %

648

Add: SGST 9%

648

Total Tax Amount

1296

Total Amount after Tax:

8496

GST on Reverse Charge

0

Certified that the particulars given above are true and correct

For GP Enterprises



Authorised signatory

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED

DATE

JF-

28/04/23