

19/09/22

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GP ENTERPRISES A 97/1, Ganesh Nagar ,Tilak Nagar West NEW Tel: +9811830676 PAN: ABOPS3642M GSTIN: 07ABOPS3642M1Z0												
GP												
Original for Recelplient												
Tax Invoice												
Invoice No: 432 /22-23						JOB . HALLOWEEN						
Invoice date: 14/9/2022						JOB NO. 20220850						
Reverse Charge (Y/N):						CHALLAN NO. 1656						
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 GSTIN: 07AAECM5086D1Z1										Kindly Attention: MANISH KUMAR SHARMA		
State: Delhi				Code		7						
S. No.	Product Description	HSN code	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total
								Rate%	Amount	Rate%	Amount	
1	set of 2 soap	3401	81	100	8100		8100	9	729	9	729	9558
					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			81		8100	0	8100		729		729	9558
Total Invoice amount in words								Total Amount before Tax				8100
Rs.nine thousand five hundred fifty eight only								Add: CGST 9 %				729
								Add: SGST 9%				729
								Total Tax Amount				1458
								Total Amount after Tax:				9558
								GST on Reverse Charge				0
JE-1								Certified that the particulars given above are true and correct For GP Enterprises				
								 Authorised signatory				

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MARKET XCEL DATA MATRIX PVT. LTD.
 BOOKED
 DATE 19/09/2022

JGSP