12/09/2022

ok

GP

GP ENTERPRISES

A 97/1,Ganesh Nagar ,Tilak Nagar West NEW
Tel: +9811830676
PAN: ABOPS3642M GSTIN: 07ABOPS3642M1Z0

Original for Receipient

Tax Invoice

Invoice No: 417 /22-23			JOB: HAIR COLOUR IN LPO
Invoice date: 11/9/2022			JOB NO. 20220920
Reverse Charge (Y/N):			CHALLAN NO. 1639
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: 07AAECM5086D1ZI			
State: Delhi	Code	7	RADHIKA RAWAT

S. No.	Product Description	HSN code	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total
								Rate%	Amount	Rate%	Amount	
1	Santoor	3401	168	50	8400		8400	9	756	9	756	9912
	Handwash				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			168		8400	0	8400		756		756	9912

Total Invoice amount in words		
Rs.Nine thousand nine hundred twelve only	Total Amount before Tax	8400
	Add: CGST 9 %	756
	Add: SGST 9%	756
	Total Tax Amount	1512
	Total Amount after Tax:	9912
	GST on Reverse Charge	0

Ceritified that the particulars given above are true and correct

For GP Enterprises

GP ENTERPRISES DELHI

Authorised signatory

MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED ....Aarti....
DATE ....12/09/2022....

JF-1