

☒ Original☐ Duplicate☐ Triplicate**Chamunda traders**Shop no 22 okhla industrial area phase 3
New Delhi-110020

Phone no.: 9818840397

Email: chamundacafe111@gmail.com

GSTIN: 07AWUPG8121G1ZC

State: 07-Delhi

Tax Invoice**Bill To:****Market Xcel Data Matrix Pvt.Ltd**

GROUND FLOOR 17 OKHLA INDUSTRIAL ESTATE PHASE 3 DELHI

Contact No.: 011-42343500

GSTIN Number: 07AAECM5086D1ZI

State: 07-Delhi

Place of supply: 07-Delhi

Invoice No.: 1122**Date: 29-06-2022**

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	M'Fold Virgin Pulp	4818	14 ✓	PCS	₹ 619.00	₹ 1559.88 (18%)	₹ 10225.88
2	Godrej Aer Power Pocket	33074900	24 ✓	PCS	₹ 45.76	₹ 197.68 (18%)	₹ 1295.92
3	Toilet Roll Platinum	4818	110 ✓	PCS	₹ 22.03	₹ 436.19 (18%)	₹ 2859.49
4	Godrej Aer Spray (Roomfreshner)	3307	10 ✓	PCS	₹ 101.69	₹ 183.04 (18%)	₹ 1199.94
5	Harpic 1ltr pwr NEW	38089400	3 ✓	PCS	₹ 150.24	₹ 81.13 (18%)	₹ 531.85
6	Cleanzo Urinal Cubes 300gm	3307	3 ✓	PCS	₹ 62.56	₹ 33.78 (18%)	₹ 221.46
7	Scotch Brite	96039000	5 ✓	PCS	₹ 70.00	₹ 63.00 (18%)	₹ 413.00
8	HIT FIK 625ML MRP340/-	38089199	3 ✓	PCS	₹ 269.49	₹ 145.52 (18%)	₹ 953.99
9	Taski R-2 5ltr	34029011	1 ✓	CAN	₹ 865.60	₹ 155.81 (18%)	₹ 1021.41
10	Garbage Bag 20*24	39232100	15 ✓	PCS	₹ 59.32	₹ 160.16 (18%)	₹ 1049.96
11	Garbage Bag 32*42	39232100	20 ✓	PCS	₹ 59.32	₹ 213.55 (18%)	₹ 1399.95
12	FEM HANDWASH 5LTR MRP 750/-	34013019	1 ✓	PCS	₹ 529.66	₹ 95.34 (18%)	₹ 625.00
13	Floor Duster Big	6307	6 ✓	PCS	₹ 32.38	₹ 9.71 (5%)	₹ 203.99 ✓
14	Nescafe Classic 500gm	21011120	3 ✓	PCS	₹ 995.76	₹ 537.71 (18%)	₹ 3524.99
15	Black Salt 1kg		6 ✓	PAC	₹ 45.71	₹ 0.00 (Exmp.)	₹ 274.26 ✓
16	Raisins 500gm	8011	1 ✓	PCS	₹ 260.00	₹ 13.00 (5%)	₹ 273.00 ✓
17	Misc Items	0902	1 ✓	PCS	₹ 591.00	₹ 29.55 (5%)	₹ 620.55 ✓
18	BISLERI 500ML	22011010	4 ✓	CTN	₹ 186.44	₹ 134.24 (18%)	₹ 880.00 ✓
19	Pril 2ltr	3402	1 ✓	PCS	₹ 355.93	₹ 64.07 (18%)	₹ 420.00
20	NESTEA Lemon Tea 1KG	21012090	6 ✓	PCS	₹ 275.42	₹ 297.45 (18%)	₹ 1949.97
21	Nescafe Jar Big	2202	2 ✓	PCS	₹ 720.34	₹ 259.32 (18%)	₹ 1700.00
22	Hand Sanitizer 5ltr	3004	3 ✓	CAN	₹ 450.00	₹ 243.00 (18%)	₹ 1593.00
23	Uttam Bura 20*500GM	170114	4 ✓	CTN	₹ 590.50	₹ 118.10 (5%)	₹ 2480.10 ✓
24	BISLERI WATER JAR 20 LTR	22011010	2 ✓	PCS	₹ 90.00	₹ 21.60 (12%)	₹ 201.60 ✓
25	Wiper Big	9603	2 ✓	PCS	₹ 218.64	₹ 78.71 (18%)	₹ 515.99
Total			250			₹ 5131.54	₹ 36435.30

*Domestic item Expense and Tead coffee Expense***MARKET XCEL DATA MATRIX PVT. LTD.****BOOKED** *Salman***DATE** *29/06/2022*

INVOICE AMOUNT IN WORDS

Thirty Six Thousand Four Hundred Thirty Five Rupees only

TERMS AND CONDITIONS

Thanks for doing business with us!

Sub Total	₹ 31303.76
SGST@2.5%	₹ 85.19
CGST@2.5%	₹ 85.19
SGST@6%	₹ 10.80
CGST@6%	₹ 10.80
SGST@9%	₹ 2469.80
CGST@9%	₹ 2469.80
Exempted@0%	₹ 0.00
Round off	- ₹ 0.30
Total	₹ 36435.00

Pay To-

Bank Name: PUNJAB NATIONAL BANK, DELHI, EAST OF KAILASH, EAST OF KAILASH

Bank Account No.: 3096002100033850

Bank IFSC code: PUN80309600

For Chamunda Tre...
For Chamunda Tre...
Proprietor
Authorized Signatory

*Original
copy*