

12/09/2022

ok

GP

GP ENTERPRISES

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

Tel: +9811830676

Original for Receipt

PAN: ABOPS3642M GSTIN: 07ABOPS3642M1Z0

Tax Invoice

Invoice No: 416 /22-23

JOB : VICKS

Invoice date: 11/9/2022

JOB NO. 20220911

Reverse Charge (Y/N):

CHALLAN NO. 1640

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	Discount	Taxable Value	CGST		SGST		Total
								Rate%	Amount	Rate%	Amount	
1	PERFUME DEO	3307	42	100	4200		4200	9	378	9	378	4956
					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
					0		0		0		0	0
Total			42		4200	0	4200		378		378	4956

Total Invoice amount in words

Rs. four thousand nine hundred fifty six only

Total Amount before Tax

4200

Add: CGST 9 %

378

Add: SGST 9 %

378

Total Tax Amount

756

Total Amount after Tax:

4956

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 12/09/2022

DATE 12/09/2022