


27/09/2022

Tax Invoice

(ORIGINAL FOR RECIPIENT)

 PRATIBHA ENTERPRISES B-166, 2nd Floor, Okhla Industrial Area, Phase-1, New Delhi-110020 GSTIN/UIN: 07BWRPS4082C1Z6 State Name : Delhi, Code : 07 E-Mail : pratibha.ent8@gmail.com	Invoice No. 0100/GST/2022-23	Dated 20-Sep-22
	Delivery Note	Mode/Terms of Payment 30 Days
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) MARKET XCEL DATA MATRIX PRIVATE LIMITED GROUND FLOOR, 17, OKHLA INDUSTRIAL ESTATE PHASE 3, DELHI, New Delhi 110020 GSTIN/UIN : 07AAECM5086D1ZI State Name : Delhi, Code : 07	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) MARKET XCEL DATA MATRIX PRIVATE LIMITED GROUND FLOOR, 17, OKHLA INDUSTRIAL ESTATE PHASE 3, DELHI, New Delhi 110020 GSTIN/UIN : 07AAECM5086D1ZI State Name : Delhi, Code : 07		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Flex Flex with Standy	3920	1.00 No.	1,500.00	No.	1,500.00
	CGST Payable					135.00
	SGST Payable					135.00
Total						₹ 1,770.00

Amount Chargeable (in words) **INR One Thousand Seven Hundred Seventy Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3920	1,500.00	9%	135.00	9%	135.00	270.00
Total	1,500.00		135.00		135.00	270.00

Tax Amount (in words) : **INR Two Hundred Seventy Only**

Company's PAN : **BWRPS4082C**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for PRATIBHA ENTERPRISES
 PREM SHANKAR
Digitally signed on 20-09-2022 13:16:24
 Authorised Signatory

This is a Computer Generated Invoice

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED *Salman*

DATE 27/09/2022