	T	ax Invoi	се			(ORIGI	NAL F	OR RECIPIENT)		
Wings Enterprises F-97 ,,Bali Nagar New Delhi-110015 (Behind ICICI ATM) Entry From Back Side Mobile No.9810888226 UDYAM-DL-11-0008028 State Code 07 FSSAI NO.13322006000312 GSTIN/UIN: 07AAKPM7261K1Z9 State Name: Delhi, Code: 07 E-Mail: wingswollen@gmail.com			Invoice No. WE/1260/2022-23			Dated 30-Sep-2022				
			Delivery Note 2569, 2590, 2704				Mode/Terms of Payment			
			Supplier's Ref.			Other Reference(s) Stock Invoice M/o Sep'22				
Consig	gnee et Xcel Data Matrix Pvt Ltd.		Buyer	's Order	No.	Dated				
Plot No.17 Okhla Phase -3 New Delhi			Despatch Document No.			Delivery Note Date 14-Sep-2022, 15-Sep-2022, 24-Sep-2022				
GSTI			Desp	atched t	hrough	Destina	tion			
Dunar	(if other than consignee)		Terms	s of Deli	very					
Market Plot N Okhla New I GSTIN State	et Xcel Data Matrix Pvt Ltd. lo.17 I Phase -3 Delhi									
SI No.	Description of Goods	HSN	SAC	GST Rate	Quantity	Rate	per	Amount		
2 Pa 3 Rc 4 Rc	offee Bean uper Cups (150 MI) posh Dip Tea Assam posh Dip Tea Green	09011 48236 09024 09021	030 030	5 % 5 %	40.00 Kg 4,000.00 Pcs 24.00 Box 600.00 Pcs	620.00 0.75 155.00 4.50	Kg Pcs Box Pcs	24,800.00 3,000.00 3,720.00 2,700.00		

No.	그리는 사람들은 사람들이 가는 사람들이 가는 사람들이 가는 사람들이 되었다면 하는데 그 사람들이 되었다면 하는데 그 사람들이 되었다면 하는데 하는데 나를 하는데	HSN/SAC	Rate	Quantity	Rate	per	Amount	
1 2	Coffee Bean Paper Cups (150 MI)	09011190 48236000	5%		620.00	-		
3	Roosh Dip Tea Assam	09024040		4,000.00 Pcs 24.00 Box	0.75 155.00	0.000	-,000.00	
4	Roosh Dip Tea Green	09021030	The second second	600.00 Pcs	4.50		,	
5	Roosh Lemon Tea Dip	09024040	5 %	250.00 Pcs	4.50	Pcs	1,125.00	-
			1				35,345.00	
		GST					1,078.63 1,078.63	
	Less: Round						(-)0.26	
/	n							
								_
	7	otal					Rs 37,502.00	

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Seven Thousand Five Hundred Two Only

HSN/SAC	Taxable	Central Tax		Sta	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount
09011190	24,800.00	2.50%	620.00	2.50%	620.00	1,240.00
48236000	3,000.00	9%	270.00	9%	270.00	540.00
09024040	4,845.00	2.50%	121.13	2.50%	121.13	242.26
09021030	2,700.00	2.50%	67.50	2.50%	67.50	135.00
Total	35,345.00		1,078.63		1,078.63	2.157.26

Tax Amount (in words): Indian Rupees Two Thousand One Hundred Fifty Seven and Twenty Six paise Only

TO INVOICE NO.1260 (Reverse Charge Mechanism Applicable ---NO)

Company's PAN

: AAKPM7261K

Declaration

"All the contents/charges of the invoices will be deemed to be correct and accepted by you unless you inform us of any discrepancies/disagreement through a signed letter, withen 10 days from the date of receipt of invoice, failing which it shall be construed that all contents/charges indicated in the invoice is in order is in order and WINGS ENTERPRISES/ Coffeeday Global Limited will not be responsible of liable for any disputes/claims received post the said date"

SUBJECT TO DELHI JU

Company's Bank Details

Bank Name : Axis Bank Ltd.

A/c No. 250010200007658

Branch & IFS Code : Kirti Nagar & UTIB0000250

HARINDER

Digitally signed by

HARINDER MANAKTALA

MANAKTALA Date: 2022.10.01 12:24:42 +05'30'

Authorised Signatory

for Wings Enterprises

SUBJECT TO DELHI JURISDICTION JURISDICTION

This is a Computer Generated Invoice