

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: 686/23-24

Invoice date: 15/6/2023

Reverse Charge (Y/N):

State: Delhi

Code

7

PROJECT: MDZ CDM STUDIO PRALINE

JOB NO. 20230598

CHALLAN NO. 2029 & 2034

Bill to Party

Company Address: Market Xcel Data Matrix Private Limited GROUND FLOOR, 17, OKHLA INDUSTRIAL ESTATE PHASE 3, New Delhi-20

GSTIN: 07AAECM5086D1Z1

State: Delhi

Code

7

Kindly Attention:

RADHIKA RAWAT

S. No.	Product Description	HSN code	Qty	Rate	Amount	Disco unit	Taxable Value	CGST		SGST		Total
								Rate%	Amount	Rate%	Amount	
1	Hot n cold flask plus cup set	3924	34	330	11220		11220	9	1009.8	9	1009.8	13239.6
2	AC BLANKET	6301	50	510	25500		25500	9	2295	9	2295	30090
					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			84		36720	0	36720		3304.8		3304.8	43329.6

Total Invoice amount in words

Rs. forty three thousand three hundred thirty only

Total Amount before Tax

36720

Add: CGST 9 %

3304.8

Add: SGST 9 %

3304.8

Total Tax Amount

6609.6

Total Amount after Tax:

43329.6

GST on Reverse Charge

0

Certified that the particulars given above are true and correct



For GP Enterprises

Authorised signatory

JE-1

 MARKET XCEL DATA MATRIX PVT. LTD.
 BOOKED
 DATE 16/06/2023