

12/10/22

OK

GSTIN : 07AUVPS5139F1Z1

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TAX INVOICE

UNIQUE TRADERS

C-155 2ND FLOOR SARVODYA ENCLAVE, NEW DELHI 110017

Tel. : 9810304000

Invoice No. : 2022-23-48
 Date of Invoice : 30-09-2022
 Place of Supply : Delhi (07)
 Reverse Charge : N

ORDER BY: : KRISHNA
 PO NO: : 20220971
 JOB NO: : VALENTINA

Billed to :
 Market Excel Data Matrix Pvt. Ltd.
 17,OKHLA INDUSTRIAL ESTATE-III
 NEW DELHI

Shipped to :
 Market Excel Data Matrix Pvt. Ltd.
 17,OKHLA INDUSTRIAL ESTATE-III
 NEW DELHI

State : Delhi (07)
 GSTIN / UIN : 07AAECM5086D1ZI

State : Delhi (07)
 GSTIN / UIN : 07AAECM5086D1ZI

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	RATE	BEFORE TAX AMT	CGST Rate	CGST Amt.	SGST Rate	SGST Amt	Amt.()
1.	VANESA BODY WASH	340120	27.00	PCS	120.00	101.69	9.00 %	247.12	9.00 %	247.12	3,240.00
2.	VANESA BODY LOTION	330499	27.00	PCS	80.00	67.80	9.00 %	164.75	9.00 %	164.75	2,160.00

JE-1

Grand Total 54.00 PCS

5,400.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
330499	18%	1,830.50	164.75	164.75	329.50
340120	18%	2,745.76	247.12	247.12	494.24
Totals		4,576.26	411.87	411.87	823.74

Rupees Five Thousand Four Hundred Only

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for UNIQUE TRADERS

Authorised Signatory

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED

DATE

12/10/22