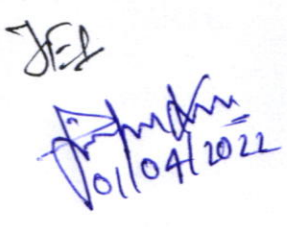


01-04-22

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

Shree Enterprises D-89, Basement Karamat Market, Nishat Ganj, Lucknow-226006 PAN NO-ADRF56342K GSTIN/UIN : 09ADRF56342K1ZB State Name : Uttar Pradesh, Code : 09 E-mail : shreeenterprisesnglko@gmail.com		Invoice No. : GST/ 2021-22/ 371		Date : 28-Feb-2022	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Consignee Market Xcel Data Matrix Pvt. Ltd. Indira Nagar Lucknow GSTIN : 09AAECM5086D1ZE State Name : Uttar Pradesh, Code : 09		Buyer's Order No.		Dated	
		Despatched Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Description of Goods	GST Rate	Quantity	Rate	Per	Amount
1	Rin Detergent Powder with gift packing <i>Project Name - 203606 PSCI Columbus SS Rx IN</i> <i>Project No. : 20220116</i> 	18%	430	30.00	Pc	12,900.00
TAXABLE AMOUNT						12,900.00
CGST						1,161.00
SGST						1,161.00
R/O						
GRAND TOTAL						15,222.00

Amount Chargeable (in words) E.&O.E.
Indian Rupees Fifteen Thousand Two Hundred Twenty Two Only

HSN/SAC	Taxable Amount	Central Tax		State Tax		Total Taxable Amount
		Rate	Amount	Rate	Amount	
34029011	12,900.00	6.0%	-	6.0%	-	-
		9.0%	1,161.00	9.0%	1,161.00	2,322.00
TOTAL	12,900.00		1,161.00		1,161.00	2,322.00

Remarks : Company's PAN : ADRF56342K Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details	
	Bank Name :	DCB Bank
	A/c No. :	10821900000426' IFSC CODE : DCBL0000108
	Branch :	Gomti Nagar, Lucknow
Pre Authenticated by		for Shree Enterprises
Authorized Signatory		Authorized Signatory

SUBJECT TO LUCKNOW JURISDICTION
 This is a Computer Generated Invoice