

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Wings Enterprises

F-97, Ball 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

Consignee

Market Xcel Data Matrix Pvt Ltd.

Plot No.17
Okhla Phase -3
New Delhi

GSTIN/UIN : 07AAECM5086D1ZI
PAN/IT No : AAECM5086D
State Name : Delhi, Code : 07

Buyer (if other than consignee)

Market Xcel Data Matrix Pvt Ltd.

Plot No.17
Okhla Phase -3
New Delhi

GSTIN/UIN : 07AAECM5086D1ZI
PAN/IT No : AAECM5086D
State Name : Delhi, Code : 07
Place of Supply : Delhi

Invoice No.

WE/340/2022-23

Dated

28-May-2022

Delivery Note

Mode/Terms of Payment

488, 634, 738

Supplier's Ref.

Other Reference(s)

Stock Invoice M/o May'22

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

5-May-2022, 12-May-2022, 20-May-2022

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Coffee Bean	09011190	5 %	20.00 Kg	620.00	Kg	12,400.00
2	Roosh Dip Tea Assam	09024040	5 %	18.00 Box	155.00	Box	2,790.00
3	Coffee Day Cups (150 MI)	48236000	18 %	3,400.00 Pcs	0.75	Pcs	2,550.00
							17,740.00
							CGST
							SGST
							Round Off
							609.25
							609.25
							0.50
Total							Rs 18,959.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighteen Thousand Nine Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
09011190	12,400.00	2.50%	310.00	2.50%	310.00	620.00
09024040	2,790.00	2.50%	69.75	2.50%	69.75	139.50
48236000	2,550.00	9%	229.50	9%	229.50	459.00
Total	17,740.00		609.25		609.25	1,218.50

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

Remarks:

TO INVOICE NO.340 (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, within 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"

Company's Bank Details

Bank Name : Axis Bank Ltd.

A/c No. : 250010200007658

Branch & IFS Code : Kirti Nagar & UTIB0000250

HARINDER

Digitally signed by

for Wings Enterprises

MANAKTALA

HARINDER MANAKTALA

Date: 2022.05.28 14:20:19

+05'30'

Authorised Signatory

SUBJECT TO DELHI JURISDICTION JURISDICTION

This is a Computer Generated Invoice

28/05/2022