

Tax Invoice

(ORIGINAL FOR 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/371/2023-24	Dated 29-May-23
Consignee (Ship to) 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		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) 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		Reference No. & Date.	Other References SNM Invoice M/o May'23
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Machine Charges (R) CGST SGST	997319	18 %				3,000.00 270.00 270.00
Total							Rs 3,540.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997319	3,000.00	9%	270.00	9%	270.00	540.00
Total	3,000.00		270.00		270.00	540.00

Tax Amount (in words) : **Indian Rupees Five Hundred Forty Only**

Remarks:

TO INVOICE NO.371 (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

A/c Holder's Name : **Wings Enterprises**
 Bank Name : **HDFC BANK LTD.**
 A/c No. : **10032020000578**
 Branch & IFS Code : **Bali Nagar & HDFC0001003**
 Bank Name : **Axis Bank Ltd.**
 A/c No. : **250010200007658**
 Branch & IFS Code : **Kirti Nagar & UTIB0000250**

for Wings Enterprises

HARINDER MANAKTALA

Digitally signed on 01-06-2023 14:09:20

Authorized Signatory

SUBJECT TO DELHI JURISDICTION JURISDICTION

Digitally Signed Bill No Need Sign & Stamp