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22/04/24

Tax Invoice

(ORIGINAL FOR RECIPIENT)



PRATIBHA ENTERPRISES
B-166, 2nd Floor, Okhla Industrial Area,
Phase-1, New Delhi-110020
GSTIN/UID: 07BWRPS4082C1Z6
State Name : Delhi, Code : 07
Contact : 011-46142313, 09899833469
E-Mail : pratibha.ent8@gmail.com

Invoice No. **PE/2024-25/003**
Dated **5-Apr-24**
Delivery Note
Mode/Terms of Payment **45 Days**
Reference No. & Date.
PE/2024-25/003 dt. 5-Apr-24
Other References
Buyer's Order No.
Dated
Dispatch Doc No.
Delivery Note Date
Dispatched through
Destination
Terms of Delivery

Consignee (Ship to)

MARKET XCEL DATA MATRIX PRIVATE LIMITED
GROUND FLOOR, 17, OKHLA INDUSTRIAL
ESTATE PHASE 3, DELHI, New Delhi 110020
GSTIN/UID : 07AAECM5086D1Z1
State Name : Delhi, Code : 07

Buyer (Bill to)

MARKET XCEL DATA MATRIX PRIVATE LIMITED
GROUND FLOOR, 17, OKHLA INDUSTRIAL
ESTATE PHASE 3, DELHI, New Delhi 110020
GSTIN/UID : 07AAECM5086D1Z1
State Name : Delhi, Code : 07

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Booklet (Commercial) Freelancer Bill Form FY2022-23 Mumbai, Chennai, Lucknow and Patna Each 20 Qlys	4817	80.00 No.	180.00	No.	14,400.00
						1,296.00
						1,296.00
Total						₹ 16,992.00

E. & O.E

Amount Chargeable (in words)

INR Sixteen Thousand Nine Hundred Ninety Two Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
14,400.00	9%	1,296.00	9%	1,296.00	2,592.00
Total:		14,400.00		1,296.00	2,592.00

Tax Amount (in words) : **INR Two Thousand Five Hundred Ninety Two Only**Company's PAN : **BWRPS4082C**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and

Company's Bank Details

A/c Holder's Name : **PRATIBHA ENTERPRISES**
Bank Name : **ICICI Bank**
A/c No. : **348905000664**
Branch & IFS Code : **Okhla Industrial Area, Phase-II, New Delhi-110020 & ICICI0003489**

for **PRATIBHA ENTERPRISES**

PREM SHANKAR

Digitally signed on 05-04-2024 13:44:34

Authorized Signatory

This is a Computer Generated Invoice