

GSTIN : 07AUVPS5139F1Z1

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TAX INVOICE  
**UNIQUE TRADERS**

C-155 2ND FLOOR SARVODYA ENCLAVE, NEW DELHI 110017  
Tel. : 9810304000

Invoice No. : 2022-23-2  
Date of Invoice : 13-04-2022  
Place of Supply : Delhi (07)  
Reverse Charge : N

ORDER BY: : ANURAG MISHRA  
PO NO: : 20220356  
JOB NO: : ACCESS

**Billed to :**  
Market Excel Data Matrix Pvt. Ltd.  
Sant Nagar. East of Kailash,  
NEW DELHI

**Shipped to :**  
Market Excel Data Matrix Pvt. Ltd.  
Sant Nagar. East of Kailash,  
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.   | NOTE BOOK            | 48201020     | 330.00 | PCS  | 100.00 | 84.75          | 9.00 %    | 2,516.95  | 9.00 %    | 2,516.95 | 33,000.00 |

Grand Total 330.00 PCS

₹ 33,000.00

| HSN/SAC  | Tax Rate | Taxable Amt. | CGST     | SGST     | Total Tax |
|----------|----------|--------------|----------|----------|-----------|
| 48201020 | 18%      | 27,966.10    | 2,516.95 | 2,516.95 | 5,033.90  |

**Rupees Thirty Three Thousand 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