(Tax Invo		ice			(ORIGINAL FOR RECIPIENT)		
Wings Enterprises		Invoice No.		Dated	Dated			
F-97 ,,Bali Nagar New Delhi-110015		WE/370/2023-24 Delivery Note 448, 707 Reference No. & Date.			29-Ma	29-May-23		
(Behind ICICI ATM) Entry From Back Side Mobile No.9810888226						Mode/Terms of Payment		
UDYAM-DL-11-0008028 State Code 07							a i dymone	
FSSAI NO.13322006000312 GSTIN/UIN: 07AAKPM7261K1Z9					Other	Other References		
State Name : Delhi, Code : 07 E-Mail : wingswollen@gmail.com						Stock Invoice M/o May 23		
Consignee (Ship to)		Buyer's Order No.				Dated Dated		
Market Xcel Data Matrix Pvt Ltd.								
Plot No.17		Dispatch Doc No.			Deliver	Delivery Note Date		
Okhla Phase -3	a Phase -3							
New Delhi		Dispatched through				5-May-23, 27-May-23 Destination		
GSTIN/UIN : 07AAECM5086D1ZI PAN/IT No : AAECM5086D				5	D Gotini	20011		
7 VILOWIOUUD		Term	Terms of Delivery					
State Name : Delhi, Code : 07		10111	3 01 0011	very				
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								
SI Description of Goods	HSN	/SAC	GST	Quantity	Rate	per	Amount	
No.			Rate	, , ,		, , ,	, who did	
1 Coffee Bean	0901	1190	5 %	40.00 Kg	620.00	Kg	24,800.00	
Paper Cups (150 MI)	48236	3000	18 %	5,000.00 Pcs	0.75	-	3.750.00	

SI No.			HSN/SAC	GST	Quantity	Rate	per	Amount
140.				Rate				
1	Coffee Bean	- 0	09011190	5 %	40.00 Kg	620.00	Kg	24,800.00
2	Paper Cups (150 MI)		48236000	18 %	5,000.00 Pcs	0.75		3,750.00
3	Roosh Dip Tea Assam	1	09024040	5 %	12.00 Box	155.00	Box	1,860.00
								30,410.00
	C	GST						1,004.00
	S	GST						1,004.00
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	DECEMED	Total						Rs 32,418.00

Amount Chargeable (in words)

Indian Rupees Thirty Two Thousand Four Hundred Eighteen Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 09011190 24,800.00 2.50% 620.00 2.50% 620.00 1,240.00 48236000 3,750.00 9% 337.50 9% 337.50 675.00 09024040 1,860.00 2.50% 46.50 2.50% 46.50 93.00 Total 30,410.00 1,004.00 1,004.00 2,008.00

Tax Amount (in words): Indian Rupees Two Thousand Eight Only

Remarks: TO INVOICE NO.370 (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, withen 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 Holder's Name : W
Bank Name : HI
BY AVEN : 10
BY AND : 10
BY AND : AND AVEN : 25
BY AND : 15 Wings Enterprises
HDFC BANK LTD.

10032020000578 Bali Nagar & HDFC0001003

Axis Bank Ltd.

250010200007658

Branch & IFS Code Kirti Nagar & UTIB0000250

for Wings Enterprises HARINDER MANAKTALA Authorised Signatory

E. & O.E

SUBJECT TO DELHI JURISDICTION JURISDICTION

Digitally Signed Bill No Need Sign & Stamp

