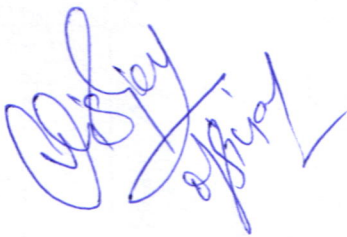
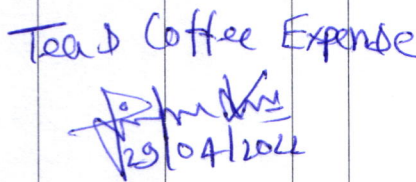


Tax Invoice

(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/96/2022-23	Dated 29-Apr-2022
Consignee Market Xcel Data Matrix Pvt Ltd. Plot No.17 Okhla Phase -3 New Delhi GSTIN/UIN : 07AAECM5086D1ZI State Name : Delhi, Code : 07		Delivery Note 103, 375	Mode/Terms of Payment Stock Invoice M/o April'22
Buyer (if other than consignee) Market Xcel Data Matrix Pvt Ltd. Plot No.17 Okhla Phase -3 New Delhi GSTIN/UIN : 07AAECM5086D1ZI State Name : Delhi, Code : 07 Place of Supply : Delhi		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date 7-Apr-2022, 28-Apr-2022
		Despatched through	Destination
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Coffee Day Cups (150 MI)	48236000	18 %	4,000.00 Pcs	0.75	Pcs	3,000.00
2	Coffee Bean	09011190	5 %	20.00 Kg	620.00	Kg	12,400.00
							15,400.00
							580.00
							580.00
CGST SGST							
							
							
Total							Rs 16,560.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Sixteen Thousand Five Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
48236000	3,000.00	9%	270.00	9%	270.00	540.00
09011190	12,400.00	2.50%	310.00	2.50%	310.00	620.00
Total	15,400.00		580.00		580.00	1,160.00

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Sixty Only**

Remarks:
 TO INVOICE NO. 96 (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**
for Wings Enterprises
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION JURISDICTION

This is a Computer Generated Invoice