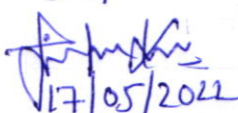


(ORIGINAL FOR RECIPIENT)

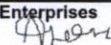
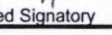
TAX INVOICE

Shree Enterprises D-89, Basement Karamat Market, Nishat Ganj, Lucknow-226006 PAN NO-ADRF6342K GSTIN/UIN : 09ADRF6342K1ZB State Name : Uttar Pradesh, Code : 09 E-mail : shreeenterprisesnglko@gmail.com		Invoice No. : GST/ 2022-23/ 053		Date : 17-May-2022	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No.		Dated	
Market Xcel Data Matrix Pvt. Ltd. Indira Nagar Lucknow GSTIN : 09AAECM5086D1ZE State Name : Uttar Pradesh, Code : 09		Despatched Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

Sl No.	Description of Goods	GST Rate	Quantity	Rate	Per	Amount
1	18 Pcs. Dinner Table ware Set Project "AIR CONDITIOONER" J#20220423 <div style="text-align: center;"> <p>JEI</p>  <p>17/05/2022</p> </div>	18%	12	750.00	Pc	9,000.00
TAXABLE AMOUNT						9,000.00
CGST						810.00
SGST						810.00
R/O						
GRAND TOTAL						10,620.00

Amount Chargeable (in words) E.&O.E.
Indian Rupees Ten Thousand Six Hundred Twenty Only

HSN/SAC	Taxable Amount	Central Tax		State Tax		Total Taxable Amount
		Rate	Amount	Rate	Amount	
3924	9,000.00	9.0%	810.00	9.0%	810.00	1,620.00
		6.0%	-	6.0%	-	-
TOTAL	9,000.00		810.00		810.00	1,620.00

Remarks : Company's PAN : ADRF6342K Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : DCB Bank A/c No. : 10821900000426 IFSC CODE : DCBL0000108 Branch : Gomti Nagar, Lucknow	
	Pre Authenticated by for Shree Enterprises 	
	Authorized Signatory Authorized Signatory 	

SUBJECT TO LUCKNOW JURISDICTION

This is a Computer Generated Invoice