

(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/ 236	Date : 17-Sep-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee Market Xcel Data Matrix Pvt. Ltd. Indira Nagar Lucknow ✓	Buyer's Order No.	Dated
	Despatched Document No.	Delivery Note Date
	Despatched through	Destination
GSTIN : 09AAECM5086D1ZE State Name : Uttar Pradesh, Code : 09		
Terms of Delivery		

SI No.	Description of Goods	GST Rate	Page	Set	Rate per pg.	Amount
1	RQ qnre	18%	30	60	1.2	2,160.00
2	OE Sheet_English	18%	2	15	1.2	36.00
3	OE Sheet_Hindi	18%	2	15	1.2	36.00
4	Retailer Survey Qnre	18%	12	15	1.2	216.00
5	Show Card_RQ	18%	2	15	1.2	36.00
6	Show Card_Main	18%	9	15	1.2	162.00
Project "Vicks CRS CLT" - 20220911 JE-14						
TAXABLE AMOUNT						2,646.00
CGST						238.14
SGST						238.14
R/O						(0.28)
GRAND TOTAL						3,122.00

Amount Chargeable (in words)

E.&O.E.

Indian Rupees Three Thousand One Hundred Twenty Two Only

HSN/SAC	Taxable Amount	Central Tax		State Tax		Total Taxable Amount
		Rate	Amount	Rate	Amount	
4820	2,646.00	9.0%	238.14	9.0%	238.14	476.28
		6.0%	-	6.0%	-	-
TOTAL	2,646.00		238.14		238.14	476.28

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
Branch : Gomti Nagar, Lucknow

Pre Authenticated by

for Shree Enterprises

Authorized Signatory

Authorized Signatory

SUBJECT TO LUCKNOW JURISDICTION

This is a Computer Generated Invoice

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED
*Harsh*DATE
05/11/22