

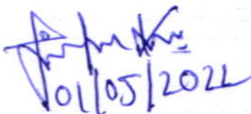
(ORIGINAL FOR RECIPIENT)

## TAX INVOICE

<b>Shree Enterprises</b> 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. : <b>GST/ 2022-23/ 025</b>		Date : <b>21-Apr-2022</b>	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No.		Dated	
<b>Consignee</b> <b>Market Xcel Data Matrix Pvt. Ltd.</b> Indira Nagar Lucknow  <b>GSTIN : 09AAECM5086D1ZE</b> State Name : Uttar Pradesh, Code : 09		Despatched Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

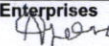
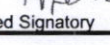
  

SI No.	Description of Goods	GST Rate	Quantity	Rate	Per	Amount
1	Reynolds Trimax Gold Liquid Gel Pen Project "Acess /Treasure" # 20220356	12%	176	100.00	Pc	17,600.00
<b>TAXABLE AMOUNT</b>						<b>17,600.00</b>
<b>CGST</b>						<b>1,056.00</b>
<b>SGST</b>						<b>1,056.00</b>
<b>R/O</b>						
<b>GRAND TOTAL</b>						<b>19,712.00</b>

JEI  
  
 10/05/2022

Amount Chargeable (in words) E.&O.E.  
**Indian Rupees Nineteen Thousand Seven Hundred Twelve Only**

HSN/SAC	Taxable Amount	Central Tax		State Tax		Total Taxable Amount
		Rate	Amount	Rate	Amount	
		9.0%	-	9.0%	-	-
9608	17,600.00	6.0%	1,056.00	6.0%	1,056.00	2,112.00
<b>TOTAL</b>	17,600.00		<b>1,056.00</b>		<b>1,056.00</b>	<b>2,112.00</b>

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

SUBJECT TO LUCKNOW JURISDICTION

This is a Computer Generated Invoice