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TAX INVOICE

HSN/S/ 2323 Remark Compan Declara	TOTAL ks: ny's PAN: ADRFS6342K ation clare that this invoice shows the actual price of the described and that all particulars are true and	Taxable Amount 6,500.00 6,500.00 Company's Bank Bank Name A/c No. Branch Pre Authentic	Rate 9.0% 6.0% Details : : cated by	Amount 585.00 - 585.00 DCB Bank 108219000004 Gomti Nagar	9.0% 6.0%		Taxabl		
ndian HSN/S/ 2323 Remark Compan Declara	Rupees Seven Thousand Six Hundred Seventy AC TOTAL ks: ny's PAN: ADRFS6342K ation	Taxable Amount 6,500.00 6,500.00 Company's Bank Bank Name A/c No. Branch	Rate 9.0% 6.0% Details :	Amount 585.00 - 585.00 DCB Bank 108219000004	9.0% 6.0%	Amount 585.00 - 585.00	Taxabl	E.&O.E. Total e Amount 1,170.00 - 1,170.00	
ndian HSN/S/ '323 Remark	Rupees Seven Thousand Six Hundred Seventy AC TOTAL ks:	Taxable Amount 6,500.00 6,500.00 Company's Bank Bank Name	9.0% 6.0% Details	Amount 585.00 - 585.00 DCB Bank	9.0% 6.0%	Amount 585.00 - 585.00	Taxabl	E.&O.E. Total e Amount 1,170.00 - 1,170.00	
ndian HSN/S/ '323	Rupees Seven Thousand Six Hundred Seventy AC TOTAL	Taxable Amount 6,500.00 6,500.00 Company's Bank	Rate 9.0% 6.0% Details	Amount 585.00 - 585.00	Rate 9.0%	Amount 585.00		E.&O.E. Cotal e Amount 1,170.00	
ndian HSN/S/ '323	Rupees Seven Thousand Six Hundred Seventy AC TOTAL	Taxable Amount 6,500.00	9.0% 6.0%	Amount 585.00	Rate 9.0%	Amount 585.00		E.&O.E. Cotal e Amount 1,170.00	
ndian	Rupees Seven Thousand Six Hundred Seventy AC	Taxable Amount 6,500.00	Rate 9.0%	Amount 585.00	Rate 9.0%	Amount 585.00		E.&O.E. Cotal e Amount 1,170.00	
ndian	Rupees Seven Thousand Six Hundred Seventy	Taxable Amount	Rate	Amount	Rate	Amount		E.&O.E. otal e Amount	
ndian	Rupees Seven Thousand Six Hundred Seventy	Taxable						E.&O.E.	
ndian	Rupees Seven Thousand Six Hundred Seventy		Cer	itral Tax	St	ate Tax		E.&O.E	
		Only							
\m	t Chargooble (in use-d-)								
						GRAND	TOTAL		
							R/O		
770								585.00	
							SGST		
							CGST	585.00	
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	BUUNEU	Inala na	2						
	POOKED 9	Vogli	DATA MATRIX PVT. LTD.						
	MARKET XCEL	DATA MATRI	X PVT.	LTD.					
	JE+L								
	Project No.: 20220702								
	Project Name - BHS								
1	Bowl Set			18%	130	50.00	Pc	6,500.00	
SI No.	Description of Goods			GST Rate				Amount	
CI N-	Description of 2011			00					
State	Name: Uttar Pradesh, Code: 09	Terms of	f Delivery						
GSTIN									
		Despatc	Despatched through			Destination			
Luckno	ow								
Indira I	Nagar	Despatched Document No.			Delivery Note Date				
Marke	et Xcel Data Matrix Pvt. Ltd.								
Consig	gnee *	Buyer's	Order No.			Dated			
E-mail	: shreeenterprisesnglko@gmail.com								
State Name : Uttar Pradesh, Code : 09		Supplier	's Ref.			Other Reference	e(s)		
GSTIN	V/UIN: 09ADRFS6342K1ZB	Belivery	NOIC			Wode/Terris or	rayment		
	NO-ADRFS6342K	Delivery Note				Mode/Terms of	Doumont		
	Basement Karamat Market, Ganj, Lucknow-226006	GST/ 2	GST/ 2022-23/ 237			17-Sep-2022			
	e Enterprises	Invoice No. :			Date :				
D-89, I	e Enterprises	Ilnvoice	No ·			Date .			

SUBJECT TO LUCKNOW JURISDICTION This is a Computer Generated Invoice