

(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/ 2023-24/ 034	Date : 21-Apr-2023
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee Market Xcel Data Matrix Pvt. Ltd. Indira Nagar Lucknow GSTIN : 09AAECM5086D1ZE State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	Despatched Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	GST Rate	Quantity	Rate	Per	Amount
1	Pet Water Bottle Project "E & D #20230366	18%	500	75.00	Pc	37,500.00
TAXABLE AMOUNT						37,500.00
CGST						3,375.00
SGST						3,375.00
R/O						
GRAND TOTAL						44,250.00

Amount Chargeable (in words)

E.&O.E.

Indian Rupees Forty Four Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Amount	Central Tax		State Tax		Total Taxable Amount
		Rate	Amount	Rate	Amount	
3923	37,500.00	9.0%	3,375.00	9.0%	3,375.00	6,750.00
	-	6.0%	-	6.0%	-	-
TOTAL	37,500.00		3,375.00		3,375.00	6,750.00

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

Handwritten signature
28/04/23