

(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/ 042	Date : 27-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		

Sl No.	Description of Goods	GST Rate	Quantity	Rate	Per	Amount
1	1 Pc. Steel Bowl Set project name Peony & job number is 202303112	18%	126	30.00	Pc	3,780.00
TAXABLE AMOUNT						3,780.00
CGST						340.20
SGST						340.20
R/O						(0.40)
GRAND TOTAL						4,460.00

Amount Chargeable (in words)

E.&O.E.

Indian Rupees Four Thousand Four Hundred Sixty Only

HSN/SAC	Taxable Amount	Central Tax		State Tax		Total Taxable Amount
		Rate	Amount	Rate	Amount	
7323	3,780.00	9.0%	340.20	9.0%	340.20	680.40
	-	6.0%	-	6.0%	-	-
TOTAL	3,780.00		340.20		340.20	680.40

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