

(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/ 067	Date : 26-May-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Consignee Market Xcel Data Matrix Pvt. Ltd. Indira Nagar Lucknow GSTIN : 09AAECM5086D1ZE State Name : Uttar Pradesh, Code : 09	Despatched Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	GST Rate	Quantity	Rate	Per	Amount
1	Dinner Set (Bentex) Project "Clinical study HFI" #20220445	18%	30	2,000.00	Pc	60,000.00
2	Dinner Set (Borocil) Project "Clinical study HFI" #20220445	18%	5	3,000.00	Pc	15,000.00
TAXABLE AMOUNT						75,000.00
CGST						6,750.00
SGST						6,750.00
R/O						
GRAND TOTAL						88,500.00

Amount Chargeable (in words)

E.&O.E.

Indian Rupees Eighty Eight Thousand Five Hundred Only

HSN/SAC	Taxable Amount	Central Tax		State Tax		Total Taxable Amount
		Rate	Amount	Rate	Amount	
3924	75,000.00	9.0%	6,750.00	9.0%	6,750.00	13,500.00
		6.0%	-	6.0%	-	-
TOTAL	75,000.00		6,750.00		6,750.00	13,500.00

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