16/11/22

GP

GP ENTERPRISES

A 97/1,Ganesh Nagar ,Tilak Nagar West NEW
Tel: +9811830676
PAN: ABOPS3642M GSTIN: 07ABOPS3642M1Z0

Original for Receipient

Tax Invoice

Invoice No: 434 /22-23			JOB. Consumer work Gurgaon
Invoice date: 19/9/2022			JOB NO. 20220939
Reverse Charge (Y/N):			CHALLAN NO. 16/9/2022
State: Delhi	Code	7	

Bill to Party

Company Address:Market Xcel Data Matrix Private Limited GROUND FLOOR, 17, OKHLA INDUSTRIAL ESTATE PHASE 3,New Delhi-20			Kindly Attention:
GSTIN: 07AAECM5086D1ZI			
State: Delhi	Code	7	KULDEEP SINGH

S. No.	Product Description	HSN code	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total
								Rate%	Amount	Rate%	Amount	
1	steel water	9617	7	500	3500		3500	9	315	9	315	4130
	bottle				0		0		0		0	0
					0		0		0		0	0
	JG-1				0		0		0		0	0
					0		0		0		0	0
					0		0		0		0	0
					0		0		0		0	0
					0		0		0		0	0
					0		0		0		0	0
					0		0		0		0	0
					0		0		0		0	0
					0		0		0		0	0
Total			7		3500	0	3500		315		315	4130

Total Invoice amount in words

Rs.Four thousand one hundred only

Total Amount before Tax	3500
Add: CGST 9 %	315
Add: SGST 9%	315
Total Tax Amount	630
Total Amount after Tax:	4130
GST on Reverse Charge	0

Ceritified that the particulars given above are true and correct

For GP Enterprises

GP ENTERPRISES DELHI

Authorised signatory

Aarti
16/11/22

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