


27/09/22

(P)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

 PRATIBHA ENTERPRISES B-166, 2nd Floor, Okhla Industrial Area, Phase-1, New Delhi-110020 GSTIN/UIN: 07BWRPS4082C1Z6 State Name : Delhi, Code : 07 E-Mail : pratibha.ent8@gmail.com	Invoice No. 094/GST/2022-23	Dated 16-Sep-22
	Delivery Note	Mode/Terms of Payment 30 Days
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) MARKET XCEL DATA MATRIX PRIVATE LIMITED GROUND FLOOR, 17, OKHLA INDUSTRIAL ESTATE PHASE 3, DELHI, New Delhi 110020 GSTIN/UIN : 07AAECM5086D1ZI State Name : Delhi, Code : 07	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) MARKET XCEL DATA MATRIX PRIVATE LIMITED GROUND FLOOR, 17, OKHLA INDUSTRIAL ESTATE PHASE 3, DELHI, New Delhi 110020 GSTIN/UIN : 07AAECM5086D1ZI State Name : Delhi, Code : 07		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Leaflet Leaflet A4	4901	350.00 No.	5.00	No.	1,750.00
	CGST Payable					43.75
	SGST Payable					43.75
	Round Off					0.50
	Total		350.00 No.			₹ 1,838.00

Amount Chargeable (in words) E. & O.E
INR One Thousand Eight Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4901	1,750.00	2.50%	43.75	2.50%	43.75	87.50
Total	1,750.00		43.75		43.75	87.50

Tax Amount (in words) : **INR Eighty Seven and Fifty paise Only**

Company's PAN : **BWRPS4082C**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for PRATIBHA ENTERPRISES
 PREM SHANKAR
Digitally signed on 16-09-2022 13:58:18
 Authorised Signatory

This is a Computer Generated Invoice

MARKET XCEL DATA MATRIX PVT. LTD.
 BOOKED
 DATE 27/09/22

Office Project

Bill Paid