

GP

GP ENTERPRISES
A 97/1, Ganesh Nagar, Tilak Nagar West NEW
Tel: +9811830676

Original for Recipient

PAN: ABOPS3642M GSTIN: 07ABOPS3642M1Z0

Tax Invoice

Invoice No: 415 /22-23 ✓
 Invoice date: 5/9/2022 ✓
 Reverse Charge (Y/N):
 State: Delhi Code 7

JOB: MDZ TWIRL INDIA ✓
 JOB NO. 20220873
 CHALLAN NO. 1624

Bill to Party

Company Address: Market Xcel Data Matrix Private Limited GROUND FLOOR, 17, OKHLA
 INDUSTRIAL ESTATE PHASE 3, New Delhi-20

GSTIN: 07AAECM5086D1ZI

State: Delhi Code 7

Kindly Attention:

Radhika Rawat

S. No.	Product Description	HSN code	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total
								Rate%	Amount	Rate%	Amount	
1	lunch box	3924	105	150	15750		15750	9	1417.5	9	1417.5	18585
					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
					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			105		15750	0	15750		1417.5		1417.5	18585

Total Invoice amount in words

Rs. Eighteen thousand five hundred eighty five only

Total Amount before Tax 15750 ✓
 Add: CGST 9 % 1417.5 ✓
 Add: SGST 9 % 1417.5 ✓
 Total Tax Amount 2835 ✓
 Total Amount after Tax: 18585 ✓
 GST on Reverse Charge 0

Certified that the particulars given above are true and correct

For GP Enterprises



Authorised signatory

MARKET XCEL DATA MATRIX PVT. LTD.

05/09/2022

DATE