

22/09/22

ok

GP

GP ENTERPRISES

A 97/1, Ganesh Nagar, Tilak Nagar West NEW

Tel: +9811830676

PAN: ABOPS3642M GSTIN: 07ABOPS3642M1Z0

Original for Receipt

Tax Invoice

Invoice No: 438 /22-23

JOB. VICKS WHOLESALER

Invoice date: 21/9/2022

JOB NO. 20220911

Reverse Charge (Y/N):

CHALLAN NO. 1663

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: 07AAECM5086D1Z1

State: Delhi

Code

7

RADHIKA RAWAT

S. No.	Product Description	HSN code	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total
								Rate%	Amount	Rate%	Amount	
1	Set of 2 hw	3401	16	100	1600		1600	9	144	9	144	1888
					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			16		1600	0	1600		144		144	1888

Total Invoice amount in words

Total Amount before Tax

1600

Add: CGST 9 %

144

Add: SGST 9%

144

Total Tax Amount

288

Total Amount after Tax:

1888

Rs. one thousand eight hundred eighty eight only

GST on Reverse Charge

0

Certified that the particulars given above are true and correct

For GP Enterprises



Authorised signatory

JE-1

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED AsuliDATE 22/09/2022