

Chamunda traders

Shop no 22 okhla industrial area phase 3
New Delhi-110020
Phone no. : 9818840397
Email : chamundacafe111@gmail.com
GSTIN : 07AWUPG8121G1ZC
State: 07-Delhi
FSSAI NO.: 13323010000521

Tax Invoice**Bill To****Market Xcel Data Matrix Pvt.Ltd**

GROUND FLOOR 17 OKHLA INDUSTRIAL ESTATE PHASE 3 DELHI

Contact No. : 011-42343500

GSTIN : 07AAECM5086D1Z1

State: 07-Delhi

Invoice Details

Invoice No. : CT/2024-25/3038

Date : 27-04-2024

Place of supply: 07-Delhi

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Garbage Bag 32*42	39232100	12	PCS	₹ 59.32	₹ 128.13 (18%)	₹ 839.97
2	Garbage Bag 20*24	39232100	24	PCS	₹ 59.32	₹ 256.26 (18%)	₹ 1679.94
3	Godrej Aer Power Pocket	33074900	24	PCS	₹ 45.76	₹ 197.68 (18%)	₹ 1295.92
4	Floor Duster Big	6307	5	PCS	₹ 32.38	₹ 8.10 (5%)	₹ 170.00
5	Harpic 1ltr pwr NEW	38089400	5	PCS	₹ 177.97	₹ 160.17 (18%)	₹ 1050.02
6	Godrej Aer Spray (Roomfreshner)	3307	10	PCS	₹ 101.69	₹ 183.04 (18%)	₹ 1199.94
7	Toilet Roll Platinum	48182000	210	PCS	₹ 22.00	₹ 831.60 (18%)	₹ 5451.60
8	M'Fold Virgin Pulp	48182000	280	PCS	₹ 31.00	₹ 1562.40 (18%)	₹ 10242.40
9	Lysol 5LTR CIT MRP949/-	38089400	1	PCS	₹ 691.53	₹ 124.48 (18%)	₹ 816.01
10	FEM HANDWASH 5LTR MRP 900/-	34013619	1	PCS	₹ 635.59	₹ 114.41 (18%)	₹ 750.00
11	BISLERI 250ML	22011010	29	PCS	₹ 114.41	₹ 597.22 (18%)	₹ 3915.11
12	Cleanzo Urinal Cubes 300gm	3307	8	PCS	₹ 70.00	₹ 100.80 (18%)	₹ 660.80
13	Taski R-2 5ltr	34029011	1	CAN	₹ 1028.00	₹ 185.04 (18%)	₹ 1213.04
14	Nescafe Jar Big	2202	1	PCS	₹ 805.08	₹ 144.91 (18%)	₹ 949.99
15	Uttam Bura 20*500GM	170114	2	CTN	₹ 695.25	₹ 69.53 (5%)	₹ 1460.03
16	Black Salt 1kg	70114	2	PAC	₹ 49.71	₹ 0.00 (Exmp.)	₹ 99.42
17	Wooden Stick Packet	4419	2	PCS	₹ 140.00	₹ 33.60 (12%)	₹ 313.60
18	Disposable Bio Plate 11inchPk25	48237010	5	PCS	₹ 130.00	₹ 78.00 (12%)	₹ 728.00
19	Wooden Spoon Packet	4419	1	PCS	₹ 110.00	₹ 13.20 (12%)	₹ 123.20
20	Paper Cup 250ml	4823	150	PCS	₹ 1.70	₹ 45.90 (18%)	₹ 300.90
21	Ghee 200gm	0405	1	PCS	₹ 300.00	₹ 36.00 (12%)	₹ 336.00
22	Edible oil	0405	1	PCS	₹ 220.00	₹ 26.40 (12%)	₹ 246.40
23	Raisins 250gms	8011	1	PCS	₹ 140.00	₹ 7.00 (5%)	₹ 147.00
24	Mishri 250gms	1701	1	PCS	₹ 50.00	₹ 2.50 (5%)	₹ 52.50
25	Wiper Big	9603	1	PCS	₹ 225.00	₹ 40.50 (18%)	₹ 265.50
26	Collin 500ml	3402	3	PCS	₹ 83.90	₹ 45.31 (18%)	₹ 297.01
27	All Out Mach. MRP95/-	38089191	6	PCS	₹ 76.27	₹ 82.37 (18%)	₹ 539.99
28	Red Bull 250ML	22029990	4	PCS	₹ 78.57	₹ 125.71 (40%)	₹ 439.99
29	Pril 2ltr	3402	2	PCS	₹ 398.31	₹ 143.39 (18%)	₹ 940.01
30	Tata Tea Premium 500G	09023020	1	PCS	₹ 238.10	₹ 11.90 (5%)	₹ 250.00
31	Yellow Duster Big	6307	5	PCS	₹ 25.00	₹ 6.25 (5%)	₹ 131.25
32	NESTEA Lemon Tea 1KG	21012090	1	PCS	₹ 351.69	₹ 63.30 (18%)	₹ 414.99
33	Nescafe Classic 500gm	21011120	1	PCS	₹ 1110.17	₹ 199.83 (18%)	₹ 1310.00
Total			801			₹ 5624.93	₹ 38630.53

Invoice Amount In Words

Thirty Eight Thousand Six Hundred Thirty One Rupees only

Terms and Conditions

Thanks for doing business with us!

- 1.Goods once sold will not be taken back.
- 2.If the party's cheque was dishonored Bounce charges will be applicable@Rs500
- 3.Interest @18% p.a. will be charged if the payment is not made with in the stipulated time.

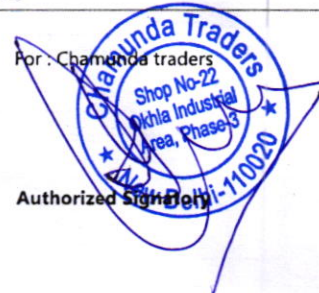
Pay To:

Bank Name : PUNJAB NATIONAL BANK, DELHI, EAST OF KAILASH, EAST OF KAILASH

Bank Account No. : 3096002100033850

Bank IFSC code : PUNB0309600

Sub Total	₹ 33005.60
SGST@2.5%	₹ 52.64
CGST@2.5%	₹ 52.64
SGST@6%	₹ 93.60
CGST@6%	₹ 93.60
SGST@9%	₹ 2603.39
CGST@9%	₹ 2603.39
SGST@14%	₹ 44.00
CGST@14%	₹ 44.00
Exempted@0%	₹ 0.00
CESS@12%	₹ 37.71
Round off	₹ 0.47
Total	₹ 38631.00



MARKET YET TO INTERVIEW
BOOKED *Shukla*
DATE *27/04/24*

Pay
officed