

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Wings Enterprises F-97, Ball Nagar New Delhi-110015 (Behind ICICI ATM) Entry From Back Side Mobile No.9810888226 UDYAM-DL-11-0008028 State Code 07 FSSAI NO.13322006000312 GSTIN/UIN: 07AAKPM7261K1Z9 State Name : Delhi, Code : 07 E-Mail : wingswollen@gmail.com	Invoice No.	Dated
	WE/124/2023-24	29-Apr-23
Consignee (Ship to) Market Xcel Data Matrix Pvt Ltd. Plot No.17 Okhla Phase -3 New Delhi GSTIN/UIN : 07AAECM5086D1ZI PAN/IT No : AAECM5086D State Name : Delhi, Code : 07	Delivery Note	Mode/Terms of Payment
	039, 181, 327, 5472	
Buyer (Bill to) Market Xcel Data Matrix Pvt Ltd. Plot No.17 Okhla Phase -3 New Delhi GSTIN/UIN : 07AAECM5086D1ZI PAN/IT No : AAECM5086D State Name : Delhi, Code : 07 Place of Supply : Delhi	Reference No. & Date.	Other References
		Stock Invoice M/o April'23
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	3-Apr-23, 14-Apr-23, 27-Apr-23, 27-Mar-23
	Terms of Delivery	Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Coffee Bean	09011190	5 %	40.00 Kg	620.00	Kg	24,800.00	
2	Paper Cups (150 MI)	48236000	18 %	5,000.00 Pcs	0.75	Pcs	3,750.00	
3	Roosh Dip Tea Assam	09024040	5 %	24.00 Box	155.00	Box	3,720.00	
4	Roosh Lemon Tea Dip	09024040	5 %	250.00 Pcs	4.50	Pcs	1,125.00	
							33,395.00	
Less :							CGST SGST Round Off	1,078.63 1,078.63 (-)0.26
Total							Rs 35,552.00	

RECEIVED
 5 MAY 2023
 SIGN: *[Signature]*

MARKET XCEL DATA MATRIX PVT. LTD.
 BOOKED
[Signature]
 05/05/23

Amount Chargeable (in words) **Indian Rupees Thirty Five Thousand Five Hundred Fifty Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
09011190	24,800.00	2.50%	620.00	2.50%	620.00	1,240.00
48236000	3,750.00	9%	337.50	9%	337.50	675.00
09024040	4,845.00	2.50%	121.13	2.50%	121.13	242.26
Total	33,395.00		1,078.63		1,078.63	2,157.26

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Fifty Seven and Twenty Six paise Only**

Remarks: TO INVOICE NO.124 (Reverse Charge Mechanism Applicable --- -NO) Company's PAN : AAKPM7261K Declaration "All the contents/charges of the invoices will be deemed to be correct and accepted by you unless you inform us of any discrepancies/disagreement through a signed letter,within 10 days from the date of receipt of invoice,falling which it shall be construed that all contents/charges indicated in the invoice is in order is in order and WINGS ENTERPRISES/ Coffeeday Global Limited will not be responsible of liable for any disputes/claims received post the said date"	Company's Bank Details A/c Holder's Name : Wings Enterprises Bank Name : HDFC BANK LTD. A/c No. : 10032020000578 Branch & IFS Code : Bali Nagar & HDFC0001003 Bank Name : Axis Bank Ltd. A/c No. : 250010200007658 Branch & IFS Code : Kirti Nagar & UTIB0000250
for Wings Enterprises HARINDER MANKTALA Digitally signed on 05-05-2023 13:09:32 Authorised Signatory	

SUBJECT TO DELHI JURISDICTION JURISDICTION

Digitally Signed Bill No Need Sign & Stamp

[Handwritten Signatures]