

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. WE/124/2023-24	Dated 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 039, 181, 327, 5472	Mode/Terms of Payment Stock Invoice M/o April'23
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		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date 3-Apr-23, 14-Apr-23, 27-Apr-23, 27-Mar-23
		Dispatched through	Destination
Terms of Delivery			

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 : <div style="float: right; text-align: right;"> CGST SGST Round Off </div>							1,078.63 1,078.63 (-)0.26
<div style="text-align: right;"> Total </div>							Rs 35,552.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Thirty Five Thousand Five Hundred Fifty Two Only

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, failing which it shall be construed that all contents/charges indicated in the invoice 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 MANAKTALA
 Digitally signed on 29-05-2023 13:09:32
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION JURISDICTION

Digitally Signed Bill No Need Sign & Stamp