## TAX INVOICE UNIOUE TRADERS

C-155 2ND FLOOR SARVODYA ENCLAVE, NEW DELHI 110017 Tel.: 9810304000

Invoice No. Date of Invoice

: 2022-23-7 : 10-05-2022

Place of Supply

: Delhi (07)

Reverse Charge

: N

ORDER BY:

: Anurag Mishra

Anwrag Mishy : SMART PHONE OWNERS

PO NO:

JOB NO:

: 20220509

Billed to :

Market Excel Data Matrix Pvt. Ltd. Sant Nagar. East of Kailash,

**NEW DELHI** 

Shipped to :

Market Excel Data Matrix Pvt. Ltd.

Sant Nagar. East of Kailash,

**NEW DELHI** 

State

: Delhi (07)

GSTIN / UIN

: 07AAECM5086D1ZI

State

: Delhi (07)

GSTIN / UIN

: 07AAECM5086D1ZI

1. PRM HANDWASH 250 ML PUMP 3401 45.00 PCS 99.00 83.90 9.00 % 339.79 4.00 MARKET CEL DATAMATRIX PVT. LTD.  BOOKED DATE OF LOG	S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	RATE	BEFORE TAX AMT	CGST Rate	CGST Amt.	SGST Rate	SGST Amt	Amt.( )
MARKET XCEL DATAMATRIX PVT. LTD.  BOOKED 1  OR [06] 101)	1.	PRM HANDWASH 250 ML PUMP	3401	45.00	PCS	99.00	83.90	9.00 %	339.79	9.00 %	339.79	4,455.00
MARKET CEL DATAMATRIX PVT. LTD.  BOOKED C												
		MARKET CEL DATA BOOKED L	MATRIX PV	T. LTD.					9			
		DATE										
							4					

**Grand Total** 

CGST

45.00 PCS

4,455.00

HSN/SAC Tax Rate Taxable Amt. 3401 18%

339.79 3,775.42

SGST Total Tax 339.79

679.58

## Rupees Four Thousand Four Hundred Fifty Five Only

Terms & Conditions

E.& O.E.

- 1. Goods once sold will not be taken back.
- 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- 3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for UNIQUE TRADERS

Authorised Signatory