

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

## Wings Enterprises

F-97, Bali 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

Consignee

## 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

Buyer (if other than consignee)

## 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

Invoice No.

WE/341/2022-23

Dated

28-May-2022

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

SNM Invoice M/o May'22

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Machine Charges (R)	997319	18 %				3,600.00
2	CGST						324.00
3	SGST						324.00
Total							Rs 4,248.00

Amount Chargeable (in words)

E. &amp; O.E.

Indian Rupees Four Thousand Two Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997319	3,600.00	9%	324.00	9%	324.00	648.00
Total	3,600.00		324.00		324.00	648.00

Tax Amount (in words) : Indian Rupees Six Hundred Forty Eight Only

## Remarks:

TO INVOICE NO.341 ( 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

Bank Name : Axis Bank Ltd.

A/c No. : 250010200007658

Branch &amp; IFS Code : Kirti Nagar &amp; UTIB0000250

HARINDER  
MANAKTALA

Digitally signed by for Wings Enterprises

HARINDER MANAKTALA

Date: 2022.05.28 14:23:23

+05'30'

Authorised Signatory

SUBJECT TO DELHI JURISDICTION JURISDICTION

This is a Computer Generated Invoice