

03/10/22

ok

TRIDENT ENTERPRISES

P7, FF, South Extension, Part 2, New Delhi - 110049

PAN:ALPPM3845F GSTIN:07ALPPM3845F1ZU

Tax Invoice

Invoice No: TE/1035/2022

Job# 20220777

Invoice date: 01/08.2022

Project:QUANT-PHASE 2

Reverse Charge (Y/N): N

State: Delhi

7

Bill to Party

Company Address:

MARKET XCEL DATA MATRIX PRIVATE LIMITED
GROUND FLOOR,17,OKHLA INDUSTRIAL ESTATE,PHASE 3,NEW DELHI-110020

Kind Attention:

PAN: AAECM5086D

GSTIN: 07AAECM5086D1ZI

Mr Anurag Mishra

State:Delhi

Code : 7

S. No.	Product Description	HSN code	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total
								Rate%	Amount	Rate%	Amount	
1	set of 3 soaps	3401	55	93	5115		5115	9.0	460.4	6.0	460.4	6036
					0		0		0		0	0
					0		0		0		0	0
					0		0		0		0	0
					0		0		0		0	0
					0		0		0		0	0
					0		0		0		0	0
					0		0		0		0	0
					0		0		0		0	0
					0		0		0		0	0
					0		0		0		0	0
					0		0		0		0	0
					0		0		0		0	0
					0		0		0		0	0
					0		0		0		0	0
					0		0		0		0	0
Total			93		5115		5115		460.4		460.4	6036

Total Invoice amount in words Rs.

Six thousand thirty six only

Total Amount before Tax

5115

Add: CGST %

460.4

Add: SGST %

460.4

Total Tax Amount

921

Total Amount after Tax:

6036

GST on Reverse Charge

Certified that the particulars given above are true and correct

Trident Enterprises

Authorised signatory

Quant Ph-2

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED ...

DATE ...

03/10/22