

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

Shree Enterprises D-89, Basement Karamat Market, Nishat Ganj, Lucknow-226006 PAN NO-ADRF6342K GSTIN/UIN : 09ADRF6342K1ZB State Name : Uttar Pradesh, Code : 09 E-mail : shreeenterprisesnglko@gmail.com	Invoice No. : GST/ 2022-23/ 074	Date : 30-May-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee Market Xcel Data Matrix Pvt. Ltd. Indira Nagar Lucknow GSTIN : 09AAECM5086D1ZE State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	Despatched Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	GST Rate	Quantity	Rate	Per	Amount
1	Royal Candy (2 Pcs Pudding Set) Project "OCEAN"	18%	80	100.00	Pc	8,000.00
<div style="text-align: center;"> <p>JEI</p> <p><i>[Signature]</i></p> <p>31/05/2022</p> </div>						
TAXABLE AMOUNT						8,000.00
CGST						720.00
SGST						720.00
R/O						
GRAND TOTAL						9,440.00

Amount Chargeable (in words)

E.&O.E.

Indian Rupees Nine Thousand Four Hundred Forty Only

HSN/SAC	Taxable Amount	Central Tax		State Tax		Total Taxable Amount
		Rate	Amount	Rate	Amount	
70133700	8,000.00	9.0%	720.00	9.0%	720.00	1,440.00
		6.0%	-	6.0%	-	-
TOTAL	8,000.00		720.00		720.00	1,440.00

Remarks :

Company's PAN : ADRF6342K

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : DCB Bank

A/c No. : 10821900000426* IFSC CODE : DCBL0000108

Branch : Gomti Nagar, Lucknow

Pre Authenticated by

for Shree Enterprises

Authorized Signatory

Authorized Signatory

SUBJECT TO LUCKNOW JURISDICTION

This is a Computer Generated Invoice