

Address- Shop No- 33, Pagraw CHSL, Near Patkar College, S.V. Road, Goregaon (W), Mumbai - 400104 (MH) India

Swapnil Jain 092 7164 7164

Proprietor

	¥ H	Tax Inv	roice				
				DATE:	April 2	29, 2023	
	BILL TO :		INVOICE	028 / 2023-24			
	MARKET XCEL DATA MATRIX PV	Mode Of Transport- Vehicle No : Date of Supply :- Place of Supply -		DOOR DELIVERY			
	204-207, 2nd FLOOR, ASHOK PREMIS						
	NICHOLAS WADI CIRCLE, NR TIWARI CHAIWALA,			21-04-2023 ANDHERI (MUMBAI)			
	ANDHERI (EAST) MUMBAI (MH) PIN						
	Ph -					C/Person -	
	GST NO:-27AAECM5086D1ZG				SARVESH MISHRA		
	OB NAME- E & D				PH- 9664541306		
	OB NO- 20230366		ORDER DATE-07-04-2023				
No.	DESCRIPTION	HSN/SAC	QNTY	RATE	AMOUNT		
1	JUTE BAGS	4202	716	66.96	INR	47,943.36	
2	CUPS .	6911	604	66.97	INR	40,449.88	
3						.0,1.10.0	
4	706,49			<b>F</b>	-		
5							
J						L - 1	
	GST NO- 27AFHPJ8501R1ZW		F State of	#		AN	
	Bank Details - LIBERTY DISTRIBUTORS		Total		INR	88,393.24	
	Account No -004340010000439		CGST@ 6%		INR	5,303.59	
	New India Co-op Bank Ltd.		SGST@ 6%		INR	5,303.59	
	RTGS Code- NICB0000004		Round off		INR	(0.21	
	Goregaon (West) Branch		Net Amount		INR	99,000.01	
	In Words- Ninety Nine Thousand Only.						

**TERMS & CONDITIONS** 

TERMS OF SALE

1) Goods once sold will not be taken back or exchanged

2)Seller is not responsible for any loss or damaged of goods in transit

3) Buyer undertakes to submit prescribted ST declaration to sender on demand.

4)Disputes, any will be subject to seller court jurisdication.

5)Interest @24% P.A will be charged on all overdue invoice.

**RECEIVER'S STAMP & SIGNATURE**