

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Liberty Stores Maninagar-Ahmedabad Mo.No:- 9898898789 GSTIN/UIN: 24ADLPR3233L1ZB State Name : Gujarat, Code : 24		Invoice No. 22	Dated 4-Apr-2023
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. 22	Other Reference(s)
Buyer Market Xcel Data Matrix Private Limited 152/K3, 1st Floor, Ghanshyam Bhavan, Opp Mangal Park, Near IOCI Petrol Pump, Geeta Mandir Rd, Bhulla Bhai Park, Ahmedabad, GSTIN/UIN : 24AAECM5086D1ZM State Name : Gujarat, Code : 24		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Crockey Set	39241090	10 pices	600.00	pices		6,000.00
	Less : <i>Project Pipe</i> Discount C Gst S Gst						(-)1,080.00 540.00 540.00
	Total		10 pices				₹ 6,000.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Six Thousand Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,000.00	9%	540.00	9%	540.00	1,080.00
Total:	6,000.00		540.00		540.00	1,080.00

Tax Amount (in words) : **Indian Rupees One Thousand Eighty Only**

MARKET XCEL DATA MATRIX PVT. LTD.
 BOOKED *M. Murphy*
 DATE *04/04/23*

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Liberty Stores Authorised Signatory
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This is a Computer Generated Invoice