

HAWK EYE SECURITIES

GSTIN. 07DDKPS2661K1Z0

MATRIX PVT LTD

new delhi 110020

GSTIN: 07AAECM5086D1ZI

ref PO no.

DATE 11-Nov-22

Bill No. BB 06 08 2022 353

S/No.	Particulars	Warranty	HSN CODE	Est Qty	Cost per Unit	Cost per Unit Tax Paid	Amount with tax
1	TAB REPAIR		9983	16	1000.00	1180.00	18880.00
						ROUNDING OFF	
TOTAL							18880.00

EIGHTEEN THOUSAND EIGHT HUNDRED EIGHTY RUPEE ONLY

IGST	0	0.00
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TAX AMOUNT	2880.00
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PAYMENT TERMS:

100% ADVANCE PAYMENT REQUIRED.

DELIVERY WILL BE WITHIN 72 HOURS OF APPROVAL.

THIS IS A COMPUTER
GENERATED INVOICE, NO
NEED FOR SIGNATURE.

ACCOUNT NO	200999977356
BANK	INDUSIND BANK
BRANCH	NEHRU PLACE
IFSC	INDB0000370

BRANCH: G-5, 90, MANSAROVER BUILDING, NEHRU PLACE, NEW DELHI 110019

OFFICE: 27 D, POCKET A11, KALKAJI EXTN, NEW DELHI 110019

MOBILE: 7838 8888 45

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED ✓ Term

DATE 11/11/22