

19/10/2022

**Liberty Distributors**

Trading &amp; Suppliers of Gift Items

Address- Shop No- 33, Pagraw CHSL, Near Patkar College,  
S.V. Road, Goregaon (W), Mumbai - 400104 (MH) IndiaSwapnil Jain  
092 7164 7164**Tax Invoice**

|                                                  |                          |                |                   |                               |                         |
|--------------------------------------------------|--------------------------|----------------|-------------------|-------------------------------|-------------------------|
| <b>BILL TO :--</b>                               |                          |                |                   | <b>DATE:</b>                  | <b>October 18, 2022</b> |
| <b>MARKET XCEL DATA MATRIX PVT. LTD.</b>         |                          |                |                   | <b>INVOICE</b>                | <b>139 / 2022-23</b>    |
| <b>204-207, 2nd FLOOR, ASHOK PREMISES,</b>       |                          |                |                   | <b>Mode Of Transport-</b>     |                         |
| <b>NICHOLAS WADI CIRCLE, NR TIWARI CHAIWALA,</b> |                          |                |                   | <b>Vehicle No :</b>           |                         |
| <b>ANDHERI (EAST) MUMBAI (MH) PIN--400069</b>    |                          |                |                   | <b>Date of Supply :-</b>      | <b>18-10-2022</b>       |
| <b>Ph -</b>                                      |                          |                |                   | <b>Place oF Supply -</b>      | <b>ANDHERI (MUMBAI)</b> |
| <b>GST NO:-27AAECM5086D1ZG</b>                   |                          |                |                   | <b>C/Person -</b>             | <b>MEENAZ SAYED</b>     |
| <b>JOB NAME- WATER</b>                           |                          |                |                   | <b>PH- 9967393316</b>         |                         |
| <b>JOB NO- 20221027</b>                          |                          |                |                   | <b>ORDER DATE--18-10-2022</b> |                         |
| <b>No.</b>                                       | <b>DESCRIPTION</b>       | <b>HSN/SAC</b> | <b>QNTY</b>       | <b>RATE</b>                   | <b>AMOUNT</b>           |
| 1                                                | <b>STEEL BOTTLES (S)</b> | <b>7323</b>    | <b>100</b>        | <b>89.29</b>                  | <b>INR 8,929.00</b>     |
| 2                                                |                          |                |                   |                               | <b>INR -</b>            |
| 3                                                |                          |                |                   |                               | <b>-</b>                |
| 4                                                |                          |                |                   |                               | <b>-</b>                |
| 5                                                |                          |                |                   |                               | <b>-</b>                |
| <b>GST NO- 27AFHPJ8501R1ZW</b>                   |                          |                |                   |                               | <b>-</b>                |
| <b>Bank Details - LIBERTY DISTRIBUTORS</b>       |                          |                | <b>Total</b>      |                               | <b>INR 8,929.00</b>     |
| <b>Account No -004340010000439</b>               |                          |                | <b>CGST@ 6%</b>   |                               | <b>INR 535.74</b>       |
| <b>New India Co-op Bank Ltd.</b>                 |                          |                | <b>SGST@ 6%</b>   |                               | <b>INR 535.74</b>       |
| <b>RTGS Code- NICB0000004</b>                    |                          |                | <b>Round off</b>  |                               | <b>INR (0.24)</b>       |
| <b>Goregaon (West) Branch</b>                    |                          |                | <b>Net Amount</b> |                               | <b>INR 10,000.00</b>    |
| <b>In Words- Ten Thousand Only.</b>              |                          |                |                   |                               |                         |

**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 prescribed ST declaration to sender on demand.
- 4) Disputes, any will be subject to seller court jurisdiction.
- 5) Interest @24% P.A will be charged on all overdue invoice.

For Liberty Distributors

Proprietor

**RECEIVER'S STAMP & SIGNATURE**

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED ..... *Acute* .....

DATE ..... 19/10/22 .....