03/10/2022

TAX INVOICE

ORIGINAL FOR RECIPIENT

GSTIN : 03ABYPT5611R3ZO

M: 9872328419

PAN : ABYPT5611R

TALWAR COMMUNICATION

PRINTING & COURIER SERVICE
OPP. IDBI ATM, SAMRALA CHOWK
LUDHIANA
E-mail ID : talwarcommt@gmail.com

*** CREDIT BILL ***

DETAILS OF RECEIVER
Market Xcel Data Matrix Private Limited
GALI NO- 4, # 4066, NARINDER NAGAR, LUDHIANA
GSTIN/UNI : 03AAECM5086D1ZQ

Invoice No. 22-23/194 | Date:-11-09-2022

Sr. No	Description of Goods	JOB NUB	Description	HSN/SAC	Xerox Detail	Rate	Amount
1	Green	20220121	XEROX 2*63	9989	126	0.8	101

Bank Account No. 918020050278738
IFSC:- UTIB0001474
BANK NAME : AXIS BANK, CHANDIGARH ROAD, LDH

Total Before Tax	101
Add. CGST 9 %	9
Add. SGST 9 %	9
Grand Total	119

Rs One Thousand Four Hundred Sixteen Only

Customer's Signature

For Talwar Communication

Authorised Signatory

MARKET XCEL DATAMATRIX PVT. LTD.
BOOKED Salman
DATE 03/10/2022