

M/S GOURAV DEY

8617791567

57/1/1 MITRAPARA BRANCH ROAD, P. O-
NAIHATI, NORTH 24 PARGANAS, PIN-743165,
West Bengal

GSTIN : 19CAJPD7377Q1ZR

PAN Number : CAJPD7377Q

TAX INVOICEORIGINAL FOR
RECIPIENT

Invoice No. MG/2022-23/62
Invoice Date 07-06-2022
Due Date 14-06-2022
Job No- 20220604
Job Name- NAMASTE

Bill To**MARKET XCEL DATA MATRIX PRIVATE LIMITED**Gariahat Road, P-36, GROUND FLOOR, South Dhakuria,
KOLKATA, West Bengal, pin: 700031

GSTIN : 19AAECM5086D1ZD

PLACE OF SUPPLY : West Bengal

PAN Number : AAECM5086D

Ship To**MARKET XCEL DATA MATRIX PRIVATE LIMITED**Gariahat Road, P-36, GROUND FLOOR, South Dhakuria,
KOLKATA, West Bengal, pin: 700031

# ITEMS	HSN	QTY.	RATE	MRP	TAX	AMOUNT
1 LOCK & FRESH -09	39231090	400.0 PCS	42.37	103.0	3050.85 (18.0 %)	20000.0

BANK DETAILS

Name : M/S GOURAV DEY
Account Number : 3912002102103091
IFSC Code : PUNB0391200
Bank : Punjab National
Bank, NAIHATI

Taxable Amount : ₹ 16949.15
CGST @9.0% ₹ 1525.42
SGST @9.0% ₹ 1525.42
Subtotal : ₹ 20000
Total Amount : ₹ 20000
Received : ₹ 0
Balance : ₹ 20000

NOTES**TERMS AND CONDITIONS**

1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to KOLKATA jurisdiction only

₹ TOTAL AMOUNT (IN WORDS)

Twenty Thousand Rupees

JEI
MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED
DATE 10/06/2022

AUTHORISED SIGNATORY FOR
M/S GOURAV DEY

Ali Gulikar
10/06/22