

TAX INVOICE



119/2, GOVINDPURI, KALKAJI, (OPP. KALKAJI DTC BUS DEPOT), NEW DELHI-110019
PH.: 011-26295278, 26425278, 26415042, 9811112453, 9810871003, 9999512453
Deals in: Industrial Hardware, Tools, Mill Store, Paints, Electrical Goods,
Power Tools, Packing Material, Sanitary, Ball Bearing, V-Belt, Castrol Oil &
Grease, Techno Pneumatic Products, Safety Equipment, Earthing Material
Welding Material, Welding Machine, etc.

STANLEY**HAVELLS**

BOSCH
POWER TOOLS

Date 27/9/22

Serial No. 2093

Mode / Terms of Payment
1000-cash
77% part m

Place of Supply : Delhi (07)

M/S ~~Market & Cel~~ Data Matrix Pvt Ltd
17, Akhla Industrial Estate, Phase III
New Delhi - 110020

GSTIN 07AAECM5086D1ZT

Paid in Cash

Electrical Repair Shop

MARKET XCEL DATA MATRIX PVT. LTD.

Rs. (in words) fourteen

BOOKED

DATE 27/09/2022

Bank Name: Union Bank of India IFSC Code : UBIN0550221

Branch : Okhla SSI Branch N. Delhi-20 Current A/C No. : 502205041140021

C. No. 9818305668

Freight

TOTAL INVOICE BEFORE GST

Add. SGST @ 9%

Add. CGST @ 9%

Add. IGST @.....%

TOTAL AMOUNT OF TAX

E.&O.E.

1. Goods once sold will not be taken back.

2. If payment is not made within 7 days, interest @24% shall be charged extra.

Original
White

Duplicate
Pink

**Triplicate
Yellow**

For JUNEJA INDUSTRIAL STORE

Authorised Signatory