



Address- Shop No- 33, Pagraw CHSL, Near Patkar College, S.V. Road, Goregaon (W), Mumbai - 400104 (MH) India

Swapnil Jain 092 7164 7164

		Tax Inv	oice			
				DATE:	Septem	ber 23, 2022
	BILL TO :		INVOICE		2022-23	
	MARKET XCEL DATA MATRIX PV	Mode Of Transport- Vehicle No :				
	12/A, 2nd FLOOR, KARMAYOG BUIL					
	PARSI PANCHAYAT ROAD, NEAR JAI	Date of Supply :- Place oF Supply -		13-09-22/17-09-22 ANDHERI (MUMBAI)		
	ANDHERI (EAST) MUMBAI (MH) PIN					
	Ph -				C/Person -	
	GST NO:-27AAECM5086D1ZG				SARVESI	H MISHRA
	JOB NAME- COLUMBUS ROU			PH- 9773850653		
	JOB NO- 20220926	3 NO- 20220926		ORDER DATE12-09-2022		
10.	DESCRIPTION	HSN/SAC	QNTY	RATE	A	MOUNT
1 2 3 4 5	C/BOWL SET-3 PC 6911  JE-1  GST NO- 27AFHPJ8501R1ZW		340	26.78	INR INR	9,105.20 - - - - -
	Bank Details - LIBERTY DISTRIBUTORS		Total		INR	9,105.20
	Account No -004340010000439		CGST@ 6%		INR	546.31
	New India Co-op Bank Ltd.		SGST@ 6%		INR	546.31
	RTGS Code- NICB0000004		Round off		INR	0.09
	Goregaon (West) Branch		Net Amount		INR	10,198.00
	In Words- Ten Thousand One Hundred & Ninety Eight Only.					

## **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 prescribted ST declaration to sender on demand.

4)Disputes, any will be subject to seller court jurisdication.

5)Interest @24% P.A will be charged on all overdue invoice.

## RECEIVER'S STAMP & SIGNATURE

Proprietor