

# Tax Invoice

Original for Recipient ☐

Duplicate for Transporter ☐

Triplicate for Supplier ☐

<b>Balavinayagar Agency</b>  No 6A, Anna Street, Balavinayagar Nagar, Nerkundram, Chennai 600107 Phone no.: 9940272731 Email: balavinayagaragency@yahoo.com GSTIN: 33AVWPP1439R1ZM State: 33-Tamil Nadu	Invoice No. <b>GST/2022-23/793</b>	Date <b>19-01-2023</b>
	Place of Supply <b>33-Tamil Nadu</b>	Due Date <b>18-02-2023</b>
	Ordered By	Despatch Through
	LLR No	Centre <b>CHENNAI</b>

Bill To  
**MARKET XCEL Data Matrix Pvt Ltd**  
 2nd Floor 1 Aiswareya Complex West C.I.T Nagar  
 Chennai  
 GSTIN Number: 33AAECM5086D1ZN  
 State: 33-Tamil Nadu

#	Particulars	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable Price/ Unit	Taxable amount	GST	Amount
1	Hot box set		8	Nos	₹ 423.73	₹ 423.73	₹ 3,389.84	₹ 610.17 (18.0%)	₹ 4,000.01
	<b>Total</b>		<b>8</b>				<b>₹ 3,389.84</b>	<b>₹ 610.17</b>	<b>₹ 4,000.01</b>

Invoice Amount In Words <b>Four Thousand Rupees only</b>	<b>Amounts:</b> Sub Total ₹ 4,000.01 Round off - ₹ 0.01 <b>Total ₹ 4,000.00</b>
---	--

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	₹ 3,389.84	9.0%	₹ 305.09	9.0%	₹ 305.09	₹ 610.17
<b>Total</b>	<b>₹ 3,389.84</b>		<b>₹ 305.09</b>		<b>₹ 305.09</b>	<b>₹ 610.17</b>

<b>MARKET XCEL DATA MATRIX PVT. LTD.</b> BOOKED <i>4/10/23</i> DATE <i>03/05/23</i> <b>Terms and conditions:</b> Thanks for your valuable business with us! Goods Once Sold Cannot Be Taken Back or Exchanged E.&O.E	<b>Company's Bank details:</b> Bank Name: TAMILNADU MERCENTILE BANK MADURAVOYAL Bank Account No.: 208150050800616 Bank IFSC code: TMBL0000208 Account Holder's Name: BALAVINAYAGAR AGENCY For, Balavinayagar Agency Authorized Signatory
--	---

