

03/10/22

TAX INVOICE

305 (O), 422 (N), MINT STREET
PARK TOWN, CHENNAI-600003

GSTIN: 33AQYPS0032N1ZC

PAN: AQYPS0032N

Bank: ICICI Bank

Account No: 603105500727

IFSC: ICIC0006031

team@idealgiftco.in

www.idealgiftco.in

94440 65321

98847 29449

IDEAL GIFT CO

BILLING DETAILS	
Recipient	Market Xcel Data Matrix Private Limited 15, AA Road, Kasturibai Gandhi Nagar, Perambur, Chennai – 11
Ordered By	Mr. Vijayraghavan
GSTIN	33AAECM5086D1ZN
State (Code)	Tamil Nadu (33)

SHIPPING DETAILS	
Consignee	Market Xcel Data Matrix Private Limited 15, AA Road, Kasturibai Gandhi Nagar, Perambur, Chennai – 11
Delivered To	Mr. Vijayraghavan
GSTIN	33AAECM5086D1ZN
State (Code)	Tamil Nadu (33)

INVOICE	
No.	Date
214/22-23	10 Sep 2022

JOB No.	20220991
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PURCHASE ORDER	
No.	Date
-	-

Taxes Payable on Reverse Charge: (Y/N)

FSSAI NO: 22421533000115

Transportation Mode	Auto – TN 04 AE 4294	Supply Date/Time	10 Sep 2022	Place of Supply	Chennai
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INVOICE (Consignee Copy)									
No.	Description of Goods	HSN Code	Qty (pcs)	Rate (₹)	Taxable Value (₹)	CGST (₹) 6 %	SGST (₹) 6 %	IGST (₹) -	Total (₹)
1	Stainless Steel T. Box <u>JE-L</u>	7323	42	88.00	3696.00	221.76	221.76	-	4139.52
Electronic Reference Number		-			Loading & Packing Charges (₹)			-	
					Freight Charges (₹)			-	
Payment Due Date		11 Sep 2022			Other Charges (₹)			-	
					Invoice Total (₹)			4139.52	
Pay	Four Thousand One Hundred Thirty Nine Rupees Fifty Two Paise only								
Amount of Tax Subject to Reverse Charge						NA	NA	NA	NA

Terms and Conditions

1. Goods once sold cannot be returned or exchanged.
2. Our responsibility ceases once the goods leave our premises.
3. Interest at 18% p.a. will be charged on bills paid after due date.

Subject to Chennai Jurisdiction

Certified that the particulars given
above are true and correct

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED

DATE

03/10/22

For Ideal Gift Co

Authorized Signatory