

Brijesh / Monish Gupta



VAID BROS
204, Janikar Street,
Mohd Ali Road, Near Juma Masjid,
Mumbai - 400003.
PAN: AGMPC9982D
GSTIN: 27AGMPC9982D1Z2
02240029528
calcuttawala@live.com

INVOICE TO:

MARKET XCEL DATA MATRIX PVT LTD

204 - 207, 2nd floor Ashok Premises Nicholas Wadi
circle Road Nicholas Wadi Near Tiwari chawla
Andheri East Mumbai 400069
7738209015
GSTIN: 27AAECM5086D1ZG

Invoice No. GV|2023-24|0033

Date of Issue: April 27, 2023

#	DESCRIPTION	COST	QTY	TAXES	TOTAL
1	C I WEIGHTS 5 KG CAP - 5 KG	₹550	8.00	CGST 9.0% SGST 9.0%	₹4,400 + ₹396.00 + ₹396.00
2	Meetar Patti Length 1 meetar	₹180	8.00	CGST 9.0% SGST 9.0%	₹1,440 + ₹129.60 + ₹129.60

Material received
&
Paid in advance
11/5

NET TOTAL ₹5,840.00
CGST ₹525.60
SGST ₹525.60

TOTAL ₹6,891.20

PAID ₹0.00

BALANCE ₹6,891.20

Total In Words Rupees Six Thousand Eight Hundred
Ninety One point Two Zero Only

Notice / Terms & Conditions:

Beneficiary Name : Vaid Bros

Bank name : BANK OF INDIA

Branch: MANDVI, MUMBAI - 400009

Account number : 003220110000807

IFSC : BKID0000032

UPI ID : shabbirc@icici

PAN : AGMPC9982D

- Payment Mode : Bank transfer
- Warranty :
- Delivery Mode :
- Any objection to this bill should be raised within 7 days of its receipt.
- This invoice will not be adjusted against any other dues to [Your Company Name].
- Subject to Mumbai Jurisdiction
- Any Damage to goods or loss during transportation is not out responsibility.



MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED 11/5
DATE 28/04/23



shabbirc@icici