

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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BAWA GIFT HOUSE CHAURI SARAK, LUDHIANA GSTIN/UID: 03ACBPN0046J2Z1 State Name : Punjab, Code : 03	Invoice No.	Dated
	436	1-Sep-2022
	Delivery Note	Mode/Terms of Payment
Buyer MARKET XCEL DATA MATRIX PVT LTD H.MO.4039, ST.NO.4, NARINDER NAGAR NEAR SAMRALA CHOWK, LUDHIANA GSTIN/UID : 03AAECM5086D1ZQ State Name : Punjab, Code : 03	Supplier's Ref.	Other Reference(s)
	436	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BOTTLE SET	39233090	273 PCS	42.37	PCS	11,567.01
	CGST					1,041.03
	SGST					1,041.03
	ROUND OFF					0.93
	<i>Chandigarh + Ludhiana</i>					
	Total		273 PCS			₹ 13,650.00

Amount Chargeable (in words)

INR Thirteen Thousand Six Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
39233090	11,567.01	Rate 9% Amount 1,041.03	Rate 9% Amount 1,041.03	Tax Amount 2,082.06
Total	11,567.01	1,041.03	1,041.03	2,082.06

Tax Amount (in words) : **INR Two Thousand Eighty Two and Six paise Only**

Company's Bank Details

Bank Name : U.B.I- C/A- 520601010170989

A/c No. : 520601010170989

Branch & IFS Code : S.D.P.SR SEC SCHOOL & UBIN0552062

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

FOR BAWA GIFT HOUSE

Authorised Signatory

This is a Computer Generated Invoice

PROP.

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED *Aarti*

DATE 16/09/2022

[Signature]