

TAX INVOICE

SHREE SANTOSHI ENTERPRISES & GENERAL STORES

Add.: 453, Sadashiv Peth, LBS Road, Visawa Maruti Chowk, Near Poona Hospital, Pune - 411 030 Maharashtra.
Mob.: 8459533133 19822332270 | Email.: Kishorgandhi73@gmail.com

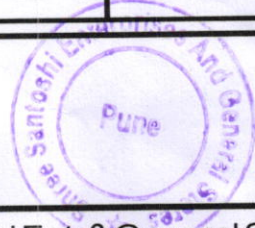
GST No.: 27BGWPP1043D1ZA	Bill No.: 182
Mis. <u>Market Xcel Data Matrix Pvt. Ltd.</u> Pushpa Tower, 1 st Floor, Office No. 4 Padmavati, Pine Satara Road, Padmavati Chowk, Pune-37	Date: 05-07-2022

PARTICULARS	HSN Code	GST%	QTY	RATE	AMOUNT
1. Gift Set	9608	18%	25	42 =50	1062=50
Job Name-BHS Wave 28					-.50
Job No. 20220702					
CENTER - Aurangabad					
JE1					
				TOTAL	1062=00
				9% Total SGST	96=00
				9% Total CGST	96=00
Party GST No.: 27AAECM5086D1ZG				G.TOTAL	1254=00

- Subject to Pune Jurisdiction Only
- Goods Sold Will Not Be Taken Back
- Declaration : We Declare That This Invoice Shows The Actual Price Of The Goods Described And That All Particulars Are True And Correct.

E.A.O.E.

Signature



Bank Details :

Name Of Beneficiary : Shree Santoshi Enterprises & General Stores
Bank Name : Bank Of India Branch : Navi Peth, Pune - 30
Account No.: 051120110000762
Ifsc Code : BKID0000511

MARKET XCEL DATA MATRIX PVT LTD

BOOKED

DATE

Shree Santoshi Ent. & General Stores

Signature