

03/10/22

					<p align="center">Tax Invoice ADARSH ENTERPRISES No.1273, 6th Main, A Block, 2nd Stage, Rajajinagar Bangalore-560010, Mob No:9448293212</p>						
Invoice Serial Number:273 Invoice Date: 23/9/2022 Project Name:- Travis Project No:- 20220762					Transportation Mode: NA Veh.No : NA Date & Time of Supply: NA Place OF Supply: NA						
Details of Receiver (Billed to)					Details of Consignee (Shipped to)						
M/s Market Xcel Datamatrix Private Limited Address: No.135/1 Lalbagh Road, Bangalore. State:Karnataka State Code : 560027					M/s Market Xcel Datamatrix Private Limited Address: No.135/1 Lalbagh Road, Bangalore. State:Karnataka State Code : 560027						
S.No	Description of Goods	HSN	Qty	Total	Taxable value	CGST		SGST		IGST	
						Rate	Amount	Rate	Amount	Rate	Amount
1	Charges for Audio & Videorecording of 2 Dis	NA	2	2400	NA	NA	NA	NA	NA		
				2400	NA	NA	NA	NA	NA		₹ -
Invoice Value (In Words)					Total 2400						
Rupees Two Thousand Four Hundred Only											
<u>JE-6</u>					Freight Charges		₹ -				
					Loading and Packing Charges		₹ -				
					Insurance Charges		₹ -				
					Other Charges		₹ -				
Amount of Tax Subject to Reverse Charge											
Certified that the Particulars given above are true and correct					Invoice Total 2400						
					₹ -						
					₹ -						
					₹ -						
Electronic Reference Number :											
YOUR TERM & CONDITION OF SALE					ADARSH ENTERPRISES						
Payments can be made within 30 days					Signature: <u>Sudhir</u>						
Cheque should be in favour of: ADARSH ENTERPRISES					Authorised Signatory						
The Malleshwaram Co-Operative Bank Limited NEFT IFSC CODE:- HDFC0CMCOBL ACCOUNT NUMBER-001430000008178 BRANCH:- MALLESHWARAM PAN NO:- ADKPN8553E					Name:SUDHIR Designation:PROPRIETOR						

MARKET XCEL DATAMATRIX PVT. LTD.
 BOOKED Asst.
 DATE 03/10/22

16 Budget available for JE-5