11/11/22

GSTIN : 07ACWPJ2252R1ZT
PAN : ACWPJ2252R

TAX INVOICE

Tax is payable on reverse charge

Yes / No

PREMSUKHDAS & SONS

Jalan DIARY

Manufacturers & Suppliers of :
Exclusive Diaries, Note Book, Organizers Calendars & All Kinds of Corporate Gifts

Show Room: 8900/14B, Shidipura, Karol Bagh, New Delhi-110 005
Phone : 011 45578661 E-mail: jalandiary@gmail.com
9818305668

State Code 07

Invoice No. 3365

Date 5/11/22

M/s. Market Xcel Data Matrix (P) Ltd.
Address 170 O.I.A Estate, Phase II
N.D-20

Party GSTIN 07AAECM5086D1ZI

GR No.
Vehicle No.
Transport
Date ..... No. of Pkg. .....
State ..... State Code .....
Place of Supply

S.No.	DESCRIPTION	HSN CODE	QTY.	UNIT PRICE	AMOUNT 5%	AMOUNT 12%	AMOUNT 18%
	Note Book	4820	50	137/-			6850/-

MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED Nari
DATE 11/11/22

BANK DETAIL
Name of Bank: HDFC BANK
Bank A/C: 50200005250610
Bank Branch: KAROL BAGH, NEW DELHI
Bank IFSC: HDFC0000439

Sub Total			
(+)Freight/Packing			
Transaction Value			6850/-
(+) CGST			617/-
(+) SGST			617/-
(+) IGST			
TOTAL			8084/-
GRAND TOTAL			8084/-

Amount in Words Eight / Zero / Eight / Four / only

1. All Disputes are subject to New Delhi Jurisdiction. **E.&.O.E.**
2. Goods once sold will not be taken back or replaced.
3. Interest will be charged @ 18% if bill not paid on presentation.
4. Our responsibility ceases as soon as goods leave our godown

For **PREMSUKHDAS & SONS**

PREMSUKHDAS & SONS New Delhi GSTIN: 07ACWPJ2252R1ZT

Authorised Signature