

09/09/2022

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Liberty Distributors
Trading & Suppliers of Gift Items

Address- Shop No- 33, Pagraw CHSL, Near Patkar College,
S.V. Road, Goregaon (W), Mumbai - 400104 (MH) India

Swapnil Jain
092 7164 7164

Tax Invoice

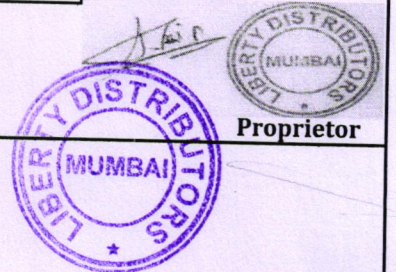
| BILL TO :-- | | DATE: | September 5, 2022 | | |
|---|-------------|-------------------------------|--------------------------|-------------------------|---------------------|
| MARKET XCEL DATA MATRIX PVT. LTD. | | INVOICE | 088 / 2022-23 | | |
| 12/A, 2nd FLOOR, KARMAYOG BUILDING, | | Mode Of Transport- | | | |
| PARSI PANCHAYAT ROAD, NEAR JAIN MANDIR, | | Vehicle No : | | | |
| ANDHERI (EAST) MUMBAI (MH) PIN--400069 | | Date of Supply :- | | 24-08-2022 | |
| Ph - | | Place of Supply - | | ANDHERI (MUMBAI) | |
| GST NO:-27AAECM5086D1ZG | | C/Person - | | MEENAZ SAYYED | |
| JOB NAME- HALLOWEEN | | PH- 9967393316 | | | |
| JOB NO- 20220850 | | ORDER DATE--18-08-2022 | | | |
| No. | DESCRIPTION | HSN/SAC | QNTY | RATE | AMOUNT |
| 1 | L/BOXES | 3924 | 32 | 84.75 | INR 2,712.00 |
| 2 | | | | | INR - |
| 3 | | | | | - |
| 4 | | | | | - |
| 5 | | | | | - |
| GST NO- 27AFHPJ8501R1ZW | | | | | - |
| Bank Details - LIBERTY DISTRIBUTORS | | | Total | | INR 2,712.00 |
| Account No -004340010000439 | | | CGST@ 9% | | INR 244.08 |
| New India Co-op Bank Ltd. | | | SGST@ 9% | | INR 244.08 |
| RTGS Code- NICB00000004 | | | Round off | | INR (0.08) |
| Goregaon (West) Branch | | | Net Amount | | INR 3,200.00 |
| In Words- Three Thousand & Two Hundred Only. | | | | | |

TERMS & CONDITIONS

TERMS OF SALE

- 1) Goods once sold will not be taken back or exchanged
- 2) Seller is not responsible for any loss or damaged of goods in transit
- 3) Buyer undertakes to submit prescribed ST declaration to sender on demand.
- 4) Disputes, any will be subject to seller court jurisdiction.
- 5) Interest @24% P.A will be charged on all overdue invoice.

RECEIVER'S STAMP & SIGNATURE



MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED *Arli*

DATE 09/09/2022

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