Tax Invoice

Li	berty Stores		Invoice No.				ilea		
Maninagar-Ahmedabad Mo.No.:- 9898898789 GSTIN/UIN: 24ADLPR3233L1ZB State Name: Gujarat, Code: 24 Buyer Market Xcel Data Matrix Private Limited 152/K3, 1st Floor, Ghanshyam Bhavan, Opp Mangal Park, Near IOCl Petrol Pump, Geeta Mandir Rd, Bhulla Bhai Park, Ahmedabad, GSTIN/UIN: 24AAECM5086D1ZM State Name: Gujarat, Code: 24			21				4-Apr-2023		
			Delivery Note			Mo	Mode/Terms of Payment		
			Supplier's Ref.			Ot	Other Reference(s)		
			21						
			Buyer's Order No.			Da	Dated		
			Despatch Document No.			De	Delivery Note Date		
			Despatched through				Destination		
			Terms of Delivery						
								- 31	
SI No.	Description of Goods	HSN/SA	AC Qua	ntity	Rate	per	Disc. %	Amount	
1	Bottle	3924109	90 195 p	pices 150.00	pices		29,250.00		
	Less: Discount C Gst S Gst						ji ji	(-)5,265.00 2,632.50 2,632.50	
	Total		195 p	ices				₹ 29,250.00	
	ount Chargeable (in words)	State:						E. & O.E	
Inc	lian Rupees Twenty Nine Thousand Two I	Hundre	d Fifty C	Only					
		Taxable		ntral T			te Tax	Total	
		Value	Rate		ount Ra		Amoun		
_		29,250.00 2 9,250.0 0			632.50 9	9%	2,632. 2,632.		
Tax	Amount (in words): Indian Rupees Five Thou					Onl		3,203.00	
	MARKET XCEL DATA MATRIX PVT. LTD. BOOKED MULLIPPE								
We	laration declare that this invoice shows the actual price o	D _{AT}	E		4/00	2	-S 6	or Liberty Stores	
goo	goods described and that all particulars are true and correct.								

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This is a Computer Generated Invoice