

TAX INVOICE

GSTIN: 33AQYPS0032N1ZC
PAN: AQYPS0032N
Bank: ICICI Bank
Account No: 603105500727
IFSC: ICIC0006031



IDEAL GIFT CO

305 (O), 422 (N), MINT STREET
PARK TOWN, CHENNAI-600003

team@idealgiftco.in
www.idealgiftco.in

94440 65321
98847 29449

BILLING DETAILS	
Recipient	Market Xcel Data Matrix Private Limited 1, Aiswareya Complex, West C.I.T. Nagar, Chennai - 35
Ordered By	Mr. Dhanasekharan
GSTIN	33AAECM5086D1ZN
State (Code)	Tamil Nadu (33)

SHIPPING DETAILS	
Consignee	Mr. Mani COIMBATORE Contact: 99448 77104
Delivered To	Mr. Mani
GSTIN	-
State (Code)	Tamil Nadu (33)

INVOICE	
No.	Date
101/22-23	20 Jun 2022

JOB No.	202205103
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PURCHASE ORDER	
No.	Date
-	-

Taxes Payable on Reverse Charge: (Y/N)

FSSAI NO: 22421533000115

Transportation Mode	Conti Travels	Supply Date/Time	20 Jun 2022	Place of Supply	Chennai
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INVOICE (Consignee Copy)									
No.	Description of Goods	HSN Code	Qty (pcs)	Rate (₹)	Taxable Value (₹)	CGST (₹)	SGST (₹)	IGST (₹)	Total (₹)
						6 %	6 %	-	
1	Stainless Steel Dish with Lid	7323	43	88.00	3784.00	227.04	227.04	-	4238.08
JEI MARKET XCEL DATA MATRIX PVT. LTD. BOOKED 24/08/2022 DATE									
Electronic Reference Number		-			Loading & Packing Charges (₹)			-	
					Freight Charges (₹)			-	
Payment Due Date		20 Jul 2022			Other Charges (₹)			-	
					Invoice Total (₹)			4238.08	
Pay	Four Thousand Two Hundred Thirty Eight Rupees Eight Paise only								
Amount of Tax Subject to Reverse Charge						NA	NA	NA	NA

Terms and Conditions

1. Goods once sold cannot be returned or exchanged.
2. Our responsibility ceases once the goods leave our premises.
3. Interest at 18% p.a. will be charged on bills paid after due date.

Subject to Chennai Jurisdiction



Certified that the particulars given
above are true and correct

For Ideal Gift Co

Authorized Signatory