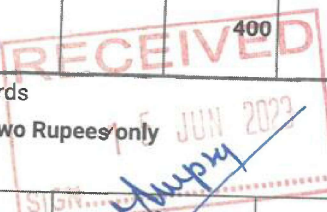


Tax Invoice

Balavinayagar Agency No 6A, Anna Street, Balavinayagar Nagar, Nerkundram, Chennai 600107 Phone no.: 9940272731 9380999661 Email: balavinayagaragency@yahoo.com GSTIN: 33AVWPP1439R1ZM State: 33-Tamil Nadu UPI ID: balavinayagaragency@tmb		Invoice No. GST/2023-24/285	Date 14-06-2023
Place of Supply 33-Tamil Nadu		Job Name P320732 PQB CDM Study	
Job NO 20230631		Ordered By	
Despatch Through		LLR No	
Centre			
Bill To MARKET XCEL Data Matrix Pvt Ltd 2nd Floor 1 Aiswareya Complex West C.I.T Nagar Chennai 600035 GSTIN Number: 33AAECM5086D1ZN State: 33-Tamil Nadu		Ship To 15,AA road Kasthuri Bhai Gandhi Nagar , Perambur, Chennai-600011	

#	Particulars	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable Price/ Unit	Taxable amount	GST	Amount
1	Hot box	3924	400	Nos	₹ 84.75	₹ 84.75	₹ 33,900.00	₹ 6,102.00 (18.0%)	₹ 40,002.00
	Total		400				₹ 33,900.00	₹ 6,102.00	₹ 40,002.00



Invoice Amount In Words Forty Thousand and Two Rupees only		Amounts: Sub Total ₹ 40,002.00 Total ₹ 40,002.00	
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HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3924	₹ 33,900.00	9.0%	₹ 3,051.00	9.0%	₹ 3,051.00	₹ 6,102.00
Total	₹ 33,900.00		₹ 3,051.00		₹ 3,051.00	₹ 6,102.00


Terms and conditions:
 Thanks for your valuable business with us!
 Goods Once Sold Cannot Be Taken Back or Exchanged

E.&O.E

Company's Bank details:
 Bank Name: TAMILNADU MERCENTILE BANK
 MADURAVOYAL
 Bank Account No.: 208150050800616
 Bank IFSC code: TMBL0000208
 Account Holder's Name: BALAVINAYAGAR AGENCY

For, Balavinayagar Agency

Authorized Signatory

BOOKED
 DATE

 UPI SCAN TO PAY