

TAX INVOICE **Transteel Seating** Technologies Pvt. Ltd.

Original for Recipient

Page 1 of 1

No.25 Gems Court, A4, First Floor, Khader Nawaz Khan Road, Nungambakkam, Chennai, Tamilnadu -600006

Phone: 04428332595

GSTIN: 33AAACT7341N1Z5

Email: chennai@transteel.com CIN: U36109KA1995PTC017137 Website: transteel.com PAN: AAACT7341N

Invoice No: CHN/FY23/W/1038

Invoice Date: 13-10-2022 Warranty: 2 Years from Invoice date against manufacturing

defects only.

Transporter Name : Eway Bill No/Date:

Transportation Mode: By Road

Vehicle No: 1

Date and Time of Supply:

Place of Supply: Chennai Customer PO No : WFH-154585 Customer PO Date: 13-10-2022

Payment Method: cod

Details of Recipient (Billed to)

Details of Consignee (Shipped to)

Vishwajeet Muniayn Muniyan

Market Xcel Data Matrix Pvt Ltd

01, Aishweraya Complex, 2nd Floor, West Road,, Above Punjab

and the amount indicated represents the price actually charged and that there is no flow of additional consideration

directly or indirectly from the buyer.

National Bank, West C.I.T. Nagar, Chennai, TN, 600035 Phone: 8178806329

GSTIN: 33AAECM5086D1ZN

Vishwajeet Muniyan

Market Xcel Data Matrix Pvt Ltd

01, Aishweraya Complex, 2nd Floor, West Road,, Above Punjab National Bank, West C.I.T. Nagar, Chennai, Chennai, TN, 600035 GSTIN: 33AAECM5086D1ZN

For Transteel Seating Technologies Pvt. Ltds

IRN No.: bdcd000fb2a57e958371ddc08b069d5e7389d4551d8a1e645f30ec0cc4f9c00b

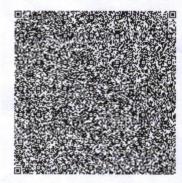
Ack No.:152213022679703

Ack. Date :13/10/2022 19:32:00

E-Way Bill No.:

E-Way Bill Date:

Asset - Table



SL No.	Description	Batch No.	Warranty	HSN Code	UOM	Total Qty	Rate	Amount
1	Alchemy - Office Table for Manager - 5 Feet (L) X 2 Feet 6 Inches (W) (Alchemy - Table-5X2)	WFH	TRANSTEEL 2 YEAR WARRANTY	94031010	Nos	1	8607.2	8607.2
			Sub Total 860					8607.2
MARKET XCEL DATAMATRIX PVT. LTD.			Freight Collected					0
			Total Assessable Value					8607.2
	300KED			OTP CGST@9%				774.65
				OTP SGST@9%			774.65	
JAID			Round Off				-0.50	
Grand Total (In Words) Ten Thousands One Hundred and Fifty Six Rupees				Grand Total			10156.5	
Amount	paid							0.00
Amount Due On Delivery			10156.5					
Certific	ed that the particulars given above are tr	ct Certified that the Particulars given above are true and correct						

