

11/07/2022

TAX INVOICE

305 (O), 422 (N), MINT STREET
PARK TOWN, CHENNAI-600003GSTIN: 33AQYPS0032N1ZC
PAN: AQYPS0032N
Bank: ICICI Bank
Account No: 603105500727
IFSC: ICIC0006031team@idealgiftco.in
www.idealgiftco.in

IDEAL GIFT CO

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	Market Xcel Data Matrix Private Limited 1, Aiswareya Complex, West C.I.T. Nagar, Chennai – 35
Delivered To	Mr. Dhanasekharan
GSTIN	33AAECM5086D1ZN
State (Code)	Tamil Nadu (33)

INVOICE	
No.	Date
127/22-23	11 Jul 2022

JOB No.	20220575
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PURCHASE ORDER	
No.	Date
-	-

Taxes Payable on Reverse Charge: (Y/N)

FSSAI NO: 22421533000115

Transportation Mode	Self	Supply Date/Time	11 Jul 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 Plate	7323	140	44.50	6230.00	373.80	373.80	-	6977.60
2	Fry Pan 26 cm	7615	10	446.42	4464.20	267.85	267.85	-	4999.90
JEI Comfy Comfy									
Electronic Reference Number		-			Loading & Packing Charges (₹)				-
					Freight Charges (₹)				-
Payment Due Date		11 Aug 2022			Other Charges (₹)				-
					Invoice Total (₹)				11977.50
Pay	Eleven Thousand Nine Hundred Seventy Seven Rupees Fifty 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

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED
DATE
11/07/2022