

TAX INVOICE**SIGMA FIRE SERVICES**

(FIRE PROTECTION & SAFETY ENGINEERS)

**FULL RANGE OF FIRE FIGHTING EQUIPMENTS
& MAINTENANCE CONTRACTOR**OFFICE : 19, SHIV NIWAS, RAJAWADI CORNER, M. G. ROAD,
GHATKOPAR (EAST), MUMBAI - 400 077.TEL : 2102 44 21 • Mob. : 93200 44423 / 99201 44421 • E-mail : sigmafires@gmail.com.

To, M/s. MARKET XCEL DATA MATRIX PVT. LTD.
204-207, SECOND FLOOR. ASHOK PREMISES.
NICHOLAS WADI CIRCLE ROAD. NICHOLAS WADI.
NEAR TIWARI CHAIWALA. ANDHERI EAST-400 069.

Party GST IN: 2 7 A A E C M 5 0 8 6 D 1 Z G.

Invoice No. : 1 6 4 4
 Date : 23/11/22
 Challan No. : 1 6 4 4
 Date : 23/11/22
 Mode Of Dispatch : TAXI.

YOUR ORDER NO. : VERBEL BY MR.SUDAM CHINTA.(MOB-77 38 20 90 15)(022-69200533)

Sr. No.	DESCRIPTION	Quantity	Rate Rs.	Unit	Amount Rs. Pe.
1	Supply Of New Dry Chemical Powder Type A-B-C- Store Pressure Type of 4-Kgs capacity called Multi Purpose Use - Portable Fire & Safety Extinguishers duly charged with Mono Amonium Phospat Base Powder Refill and pressured with pure Nitrogen Gas.Extinguishers are with Heavy Duty Squeeze Grip Brass - Valve, Indicating Pressure Gauge,PVC-Hose & Nozzle,Safety Lock with Safety Pin and MS Wall mounting Bracket. Extinguishers are Made TO;-IS;15683 specification with ISI Mark having Sr.NO. 1608 & 1609 & 1610.	3.NO	1400/-	Each	4200.00
	HSN CODE NO.84241000.	TOTAL;-	3.NO		
	(RS/- FOUR THOUSAND NINE HUNDRED & FIFTY-SIX.) MARKET XCEL DATA MATRIX PVT. LTD. BOOKED DATE 25/11/22				
Bank : Shamrao Vithal Co. Op. Bank Ltd.		TOTAL	-	-	4200.00
Branch : Ghatkopar East		CGST (9) %	-	-	378.00
A/c No. : 101804180002047		SGST (9) %	-	-	378.00
RTGS/NEFT/IFS Code : SVCB0000018		NET TOTAL RS.	-	-	4956.00
HSN CODE No. : 38150000 / 28112190 / 84241000 / 999126 / 84241000					
GST IN No. : 27AADPB0157E1ZD					

Certified that the particulars given above are true & correct.

SUBJECT TO MUMBAI JURISDICTION

Payment should be paid by crossed & order cheque D/D only

For SIGMA FIRE SERVICES

Authorised Signatory