



VAID BROS
204, Janjekar Street,
Mohd Ali Road, Near Juma Masjid,
Mumbai - 400003.
PAN: AGMPC9982D
GSTIN: 27AGMPC9982D1Z2
02240029528
calcuttawala@live.com

INVOICE TO:

MARKET XCEL DATA MATRIX PVT LTD

204 - 207 , 2nd floor Ashok Premises Nicholas Wadi
circle Road Nicholas Wadi Near Tiwari chawala
Andheri East Mumbai 400069
7738209015
GSTIN: 27AAECM5086D1ZG

Invoice No. GV/2023-24/0077

Date of Issue: May 25, 2023

| # | DESCRIPTION | COST | QTY | TAXES | TOTAL |
|---|---|------|-------|------------------------|----------------------------------|
| 1 | C I Weights Hsn code - 8423 Capacity - 5 kg | ₹550 | 10.00 | CGST 9.0% SGST 9.0% | ₹5,500 + ₹495.00 + ₹495.00 |
| 2 | Meter scale Hsn code - 8423 1 meter | ₹180 | 10.00 | CGST 9.0% SGST 9.0% | ₹1,800 + ₹162.00 + ₹162.00 |

MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED
DATE 29/05/23

NET TOTAL ₹7,300.00
CGST ₹657.00
SGST ₹657.00

TOTAL ₹8,614.00

PAID ₹8,614.00
BALANCE ₹0.00
Total In Words Rupees Eight Thousand Six Hundred
Fourteen Only

Notice / Terms & Conditions:

Beneficiary Name : Vaid Bros

Bank name : BANK OF INDIA

Branch: MANDVI, MUMBAI - 400009

Account number : 003220110000807

IFSC : BKID0000032

UPI ID : shabbirt@icici

PAN : AGMPC9982D

- Payment Mode : 100 % receives
- Any objection to this bill should be raised within 7 days of its receipt.
- This invoice will not be adjusted against any other dues to [Your Company Name].
- Subject to Mumbai Jurisdiction
- Any Damage to goods or loss during transportation is not out responsibility.

10.5.23



shabbirt@icici