

Bill Date = 05/09/2022

TAX INVOICE

GSTIN: 33AQYPS0032N1ZC
PAN: AQYPS0032N
Bank: ICICI Bank
Account No: 603105500727
IFSC: ICIC0006031



IDEAL GIFT CO

305 (O), 422 (N), MINT STREET
PARK TOWN, CHENNAI-600003

team@idealgiftco.in
www.idealgiftco.in

94440 65321
98847 29449

BILLING DETAILS	
Recipient	Market Xcel Data Matrix Private Limited 15, AA Road, Kasturibai Gandhi Nagar, Perambur, Chennai – 11
Ordered By	Ms. Kathun
GSTIN	33AAECM5086D1ZN
State (Code)	Tamil Nadu (33)

SHIPPING DETAILS	
Consignee	Market Xcel Data Matrix Private Limited 15, AA Road, Kasturibai Gandhi Nagar, Perambur, Chennai – 11
Delivered To	Ms. Kathun
GSTIN	33AAECM5086D1ZN
State (Code)	Tamil Nadu (33)

INVOICE	
No.	Date
204/22-23	03 Sep 2022

JOB No.	20220811
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PURCHASE ORDER	
No.	Date
-	-

Taxes Payable on Reverse Charge: (Y/N)
FSSAI NO: 22421533000115

Transportation Mode	Self	Supply Date/Time	03 Sep 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	AVIAS Astra 1000 ML	7323	12	435.00	5220.00	313.20	313.20	-	5846.40
Electronic Reference Number		-			Loading & Packing Charges (₹)			-	
					Freight Charges (₹)			-	
Payment Due Date		05 Sep 2022			Other Charges (₹)			-	
					Invoice Total (₹)			5846.40	
Pay	Five Thousand Eight Hundred Forty Six Rupees Forty 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 05/09/2022

JEL