

05/09/2022

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 15, AA Road, Kasturibai Gandhi Nagar, Perambur, Chennai – 11
Ordered By	Mr. Vijayraghavan
GSTIN	33AAECM5086D1ZN
State (Code)	Tamil Nadu (33)

SHIPPING DETAILS	
Consignee	Ms. Meena MADURAI Contact: 98942 80672
Delivered To	Ms. Meena
GSTIN	-
State (Code)	Tamil Nadu (33)

INVOICE	
No.	Date
202/22-23	03 Sep 2022

JOB No.	20220809
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PURCHASE ORDER	
No.	Date
-	-

Taxes Payable on Reverse Charge: (Y/N)

FSSAI NO: 22421533000115

Transportation Mode	Lucky Travels	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 (₹) 6 %	SGST (₹) 6 %	IGST (₹) -	Total (₹)
1	Copper Gift Set Combo	7323	21	890.00	18690.00	1121.40	1121.40	-	20932.80

Electronic Reference Number	-	Loading & Packing Charges (₹)	-
		Freight Charges (₹)	-
Payment Due Date	05 Sep 2022	Other Charges (₹)	-
		Invoice Total (₹)	20932.80

Pay	Twenty Thousand Nine Hundred Thirty Two Rupees Eighty 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 *Asli*

DATE 05/09/2022

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