

14/09/2022

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| | | | | | Tax Invoice ADARSH ENTERPRISES No.1273, 6th Main, A Block, 2nd Stage, Rajajinagar Bangalore-560010, Mob No:9448293212 | | | | | | |
|---|--|-----|-----|-------|---|------|--------|------|--------|------|--------|
| Invoice Serial Number:267 Invoice Date: 22/8/2022 Project Name:- C V Research Project No:- 20220775 | | | | | Transportation Mode: NA Veh.No : NA Date & Time of Supply: NA Place OF Supply: NA | | | | | | |
| Details of Receiver (Billed to) | | | | | Details of Consignee (Shipped to) | | | | | | |
| M/s Market Xcel Datamatrix Private Limited Address: No.135/1 Lalbagh Road, Bangalore. State:Karnataka State Code : 560027 | | | | | M/s Market Xcel Datamatrix Private Limited Address: No.135/1 Lalbagh Road, Bangalore. State:Karnataka State Code : 560027 | | | | | | |
| S.No | Description of Goods | HSN | Qty | Total | Taxable value | CGST | | SGST | | IGST | |
| | | | | | | Rate | Amount | Rate | Amount | Rate | Amount |
| 1 | Hire charges of Digital Recorders for 6 days | NA | 6 | 1500 | NA | NA | NA | NA | NA | | |
| | | | | 1500 | NA | NA | NA | NA | NA | | ₹ - |
| Invoice Value (In Words) | | | | | Total 1500 | | | | | | |
| Rupees One Thousand Five Hundred Only | | | | | Freight Charges ₹ - Loading and Packing Charges ₹ - Insurance Charges ₹ - Other Charges ₹ - | | | | | | |
| Amount of Tax Subject to Reverse Charge | | | | | Invoice Total 1500 ₹ - ₹ - ₹ - | | | | | | |
| Certified that the Particulars given above are true and correct | | | | | Electronic Reference Number : | | | | | | |
| YOUR TERM & CONDITION OF SALE | | | | | ADARSH ENTERPRISES | | | | | | |
| Payments can be made within 30 days | | | | | Signature: <i>Sudhir</i> | | | | | | |
| Cheque should be in favour of: ADARSH ENTERPRISES | | | | | Authorised Signatory | | | | | | |
| The Malleshwaram Co-Operative Bank Limited NEFT IFSC CODE:- HDFC0CMCOBL ACCOUNT NUMBER-001430000008178 BRANCH:- MALLESHWARAM PAN NO:- ADKPN8553E | | | | | Name:SUDHIR Designation:PROPRIETOR | | | | | | |

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Law

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED *Sudhir*

DATE 14/09/2022