14/07/22

Invoice No. DUR/B2B/6/22-23
Ref. No.

Dated 14-Jul-22

DURGA PAINTS

73/2346, SRM Road
Pachalam
Cochin - 682012
Mob :- 9447594276, 9995200785

GSTIN/UIN : 32CAZPV6380B1Z7 ✓ E-Mail : durgapaints44@gmail.com
State Name : Kerala, Code : 32

Tax Invoice

Party : **Market Xcel Data Matrix Pvt Ltd.**

GSTIN/UIN : 32AAECM5086D1ZP Place of Supply : Kerala
State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	**Int Emul (Bronze) White 20 Ltr**	32091090	**1 Nos**	2,838.98	Nos	**2,838.98**	2,838.98	9%	255.51	9%	255.51	3,350.00
2	**Tia Semi Smooth Roller 9"**		**1 Nos**	152.54	Nos	**152.54**	152.54	9%	13.73	9%	13.73	180.00
3	**Arun Brush Mount 4"**	9603	**2 Nos**	152.54	Nos	**305.08**	305.08	9%	27.46	9%	27.46	360.00
4	**Berger Luxol Hi Gloss Daz White 1 Ltr**	3208	**1 Nos**	254.24	Nos	**254.24**	254.24	9%	22.88	9%	22.88	300.00
5	**Berger Luxol Hi Gloss Black 200ML**	3208	**1 Nos**	76.27	Nos	**76.27**	76.27	9%	6.86	9%	6.86	89.99
6	**Berger Hi Gloss Golden Yellow200ML**	3208	**1 Nos**	76.27	Nos	**76.27**	76.27	9%	6.86	9%	6.86	89.99
						3,703.38						
	Output CGST 9 %			9	%	**333.30**						
	Output SGST 9 %			9	%	**333.30**						
	Round Off					**0.02**						
	Total		7 Nos			**4,370.00**	3,703.38		333.30		333.30	

E. & O.E

Amount Chargeable (in words) **INR Four Thousand Three Hundred Seventy Only**

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	3,703.38	9%	333.30	9%	333.30	666.60
Total:	**3,703.38**		**333.30**		**333.30**	**666.60**

Tax Amount (in words) : **INR Six Hundred Sixty Six and Sixty paise Only**

Company's Bank Details
A/c Holder's Name : **DURGA PAINTS**
Bank Name : **HDFC BANK**
A/c No. : **50200062635990**
Branch & IFS Code : **SRM Road, Pachalam & HDFC0001403**

Office Repair & Maintenance

Customer's Seal and Signature

Salman
14/07/2022

for DURGA PAINTS

Authorised Signatory

This is a Computer Generated Invoice