


**Liberty Distributors**

Trading &amp; Suppliers of Gift Items

 Address- Shop No- 33, Pagraw CHSL, Near Patkar College,  
S.V. Road, Goregaon (W), Mumbai - 400104 (MH) India

 Swapnil Jain  
092 7164 7164

## Tax Invoice

| <b>BILL TO :--</b>                                                |                      |         | <b>DATE:</b>                  |        | <b>November 10, 2022</b> |           |
|-------------------------------------------------------------------|----------------------|---------|-------------------------------|--------|--------------------------|-----------|
|                                                                   |                      |         | <b>INVOICE</b>                |        | <b>151 / 2022-23</b>     |           |
| <b>MARKET XCEL DATA MATRIX PVT. LTD.</b>                          |                      |         | <b>Mode Of Transport-</b>     |        |                          |           |
| <b>204-207, 2nd FLOOR, ASHOK PREMISES,</b>                        |                      |         | <b>Vehicle No :</b>           |        |                          |           |
| <b>NICHOLAS WADI CIRCLE, NR TIWARI CHAIWALA,</b>                  |                      |         | <b>Date of Supply :-</b>      |        | <b>09-11-2022</b>        |           |
| <b>ANDHERI (EAST) MUMBAI (MH) PIN--400069</b>                     |                      |         | <b>Place of Supply -</b>      |        | <b>ANDHERI (MUMBAI)</b>  |           |
| <b>Ph -</b>                                                       |                      |         |                               |        | <b>C/Person -</b>        |           |
| <b>GST NO:-27AAECM5086D1ZG</b>                                    |                      |         |                               |        | <b>KAMLESH SILIMKAR</b>  |           |
| <b>JOB NAME- MDZ BISQUE BV BISCUITS</b>                           |                      |         |                               |        | <b>PH--9773850653</b>    |           |
| <b>JOB NO- 20221125</b>                                           |                      |         | <b>ORDER DATE--09-11-2022</b> |        |                          |           |
| No.                                                               | DESCRIPTION          | HSN/SAC | QNTY                          | RATE   | AMOUNT                   |           |
| 1                                                                 | L/BOX+K/SET 4 IN 1 © | 3924    | 105                           | 127.12 | INR                      | 13,347.60 |
| 2                                                                 |                      |         |                               |        | INR                      | -         |
| 3                                                                 |                      |         |                               |        |                          | -         |
| 4                                                                 |                      |         |                               |        |                          | -         |
| 5                                                                 |                      |         |                               |        |                          | -         |
| <b>GST NO- 27AFHPJ8501R1ZW</b>                                    |                      |         |                               |        |                          | -         |
| <b>Bank Details - LIBERTY DISTRIBUTORS</b>                        |                      |         | <b>Total</b>                  |        | INR                      | 13,347.60 |
| <b>Account No -004340010000439</b>                                |                      |         | <b>CGST@ 9%</b>               |        | INR                      | 1,201.28  |
| <b>New India Co-op Bank Ltd.</b>                                  |                      |         | <b>SGST@ 9%</b>               |        | INR                      | 1,201.28  |
| <b>RTGS Code- NICB0000004</b>                                     |                      |         | <b>Round off</b>              |        | INR                      | (0.08)    |
| <b>Goregaon (West) Branch</b>                                     |                      |         | <b>Net Amount</b>             |        | INR                      | 15,750.01 |
| <b>In Words- Fifteen Thousand Seven Hundred &amp; Fifty Only.</b> |                      |         |                               |        |                          |           |

For Liberty Distributors

**TERMS & CONDITIONS**
**TERMS OF SALE**

- 1) Goods once sold will not be taken back or exchanged
- 2) Seller is not responsible for any loss or damaged of goods in transit
- 3) Buyer undertakes to submit prescribed ST declaration to sender on demand.
- 4) Disputes, any will be subject to seller court jurisdiction.
- 5) Interest @24% P.A will be charged on all overdue invoice.

**RECEIVER'S STAMP & SIGNATURE**

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED .....

DATE ..... 14/11/22



Proprietor

 GST NO- 27AFHPJ8501R1ZW  
PAN NO- AFHPJ8501R

PH NO- 022-28763093

 Email- swapnil050@yahoo.co.in  
Email- liberty.distributors@yahoo.com