

Bill of Supply-Sales

YouFirst Ventures Pvt Ltd 307-310, Mittal Commercial, Marol, Andheri (E), Mumbai. GSTIN/UIN: 27AAHCP5806D1ZI State Name : Maharashtra, Code : 27 CIN: U74120MH2013PTC246740	Invoice No. YFV/22-23/174	Dated 3-Jun-2022
	Delivery Note	Mode/Terms of Payment
Buyer MARKET XCEL DATA MATRIX PRIVATE LIMITED Ground Floor, 17 Okhla Industrial Estate, Phase 3, Delhi-110020 GSTIN/UIN : 07AAECM5086D1ZI State Name : Delhi, Code : 07	Supplier's Ref. YFV/22-23/174	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Amazon E Vouchers		567 Nos	100.00	Nos	56,700.00
2	Amazon E Vouchers		76 Nos	200.00	Nos	15,200.00
3	Amazon E Vouchers		22 Nos	300.00	Nos	6,600.00
4	Amazon E Vouchers		84 Nos	500.00	Nos	42,000.00
						1,20,500.00
	Less : Discount on Sale of Vouchers			2.75 %		(-3,314.00)
Total			749 Nos			₹ 1,17,186.00

Amount Chargeable (in words)

INR One Lakh Seventeen Thousand One Hundred Eighty Six Only

E. & O.E

Remarks:

Being Vouchers Sold to Market Xcel-Amazon E Vouchers at Discount 2.75%.

Company's PAN : **AAHCP5806D**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **HDFC Bank**
 A/c No. : **50200020173626**
 Branch & IFS Code : **Churchgate & HDFC0000501**

Certification signature by KRISHNA KUMAR RADHESHYAM DAGA <krishna.daga@gmail.com> Validity Unknown
 KRISHNA KUMAR RADHESHYAM DAGA
 04.06.2022 12:27

for YouFirst Ventures Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice