

TAX INVOICE 90/11/22 Ph.: 9718171001
9990581775

MAHAJAN BAG HOUSE

Dealer : V.I.P., Skybag, Safari, American Tourister

All Kinds of School Bags, Trolley Bags, Office Bags, Laptop Bags & Travelling Bags
Also Deals in : Suitcase, Umbrella, Raincoat & Bading

Shop No. 262/4, Main Road, Govindpuri, Kalkaji, New Delhi - 110019

GSTIN : 07AQRPM1612R1Z8

Invoice No.

3252

Date. 07-11-2022

M/s. Market xcel Data matrix Pvt. Ltd.

17, Okla Industrial Estate, Phase II, N.D

GSTIN 07AAECMS0860131 delhi State Code 07

QTY.	DESCRIPTION OF GOODS	HSN/SAC CODE	RATE Per Pcs.	AMOUNT Rs. P.	
94	Bags	4202	440	41360	-
MARKET XCE/DATAMATRIX PVT. LTD.					
BOOKED <u>Aarti</u>					
DATE <u>10/11/22</u>					
Total Invoice Amount in words :			Total	41360	-
Fourty eight thousand			SGST@ 9%	3722	-
Eight hundred and			CGST@ 9%	3722	-
Four Pcs only			IGST@ %		
Tax Payable on Reverse Charge Yes / No			Total Amount	48804	-

E. & O. E.

Note : Goods once sold will not be taken back.
No warranty of Raincoats, bags, Trolleys & Wheels
All disputes subject to Delhi Jurisdiction only.

For **MAHAJAN BAG HOUSE**

Authorised Signatory