

TAX INVOICE

14/09/2022

Original For Customer

Subject to Mumbai Jurisdiction

MAHALAXMI STATIONERY & XEROX

Shop No. 2, Opp. Allahabad Bank, Old Nagardas Road, Andheri (E), Mumbai - 400 069.
Mob. : 9820674854 / 8879028291 Email : mahalaxmistationery1973@gmail.com

GSTIN No. : 27AMCPB4932E1ZI

Invoice No.: SA000342/22-23

Date. : 31/07/2022

P.O. No. :

P.O. Date :

Transportation Mode:

Vehicle Number :

Place of Supply :

State Code : 27 State : Maharashtra

M/s. MARKET XCEL DATA MATRIX PVT LTD

12/A KARMAYOG, PARS PANCHYAT
ROAD, ANDHERI (E)

State Code : 27

GSTIN Number : 27AAECM5086D1ZG

PAN Number :

Details Of Consignee Shipped to

Sr. No.	Chal No.	Description	HSN/SAC CODE	Qty	Rate	Unit	CGST %	SGST %	IGST %	Amount
1		COLOUR PRINT WITH LAMINATION THICK	3920	5	25.00	Pcs	9.00	9.00		125.00
2		COLOUR PRINT WITH LAMINATION THICK	3920	18	25.00	Pcs	9.00	9.00		450.00
3		Green Cloth Envelope 10 X 8	4820	15	25.00	pcs	9.00	9.00		375.00
4		ENVELOP 10*12 PRINTING	4820	15	10.00	PCS	9.00	9.00		150.00
5		FLEX 7*3 STAR BLACK BACK	3921	6	150.00	PCS	9.00	9.00		900.00
6		FLEX PRINT DIGITAL 4 X 3 ROLL UP	3921	6	150.00	PCS	9.00	9.00		900.00
7		A/4 Colour Print Out	8443	134	7.00	pcs	9.00	9.00		938.00
8		Photo Printing	8443	123	20.00	pcs	9.00	9.00		2460.00
9	office	A/4 Paper	4802	5	175.00	pcs	6.00	6.00		875.00
10		COLOUR PRINT WITH LAMINATION THICK	3920	15	25.00	Pcs	9.00	9.00		375.00
11		A/4 Colour Print Out	8443	16	7.00	pcs	9.00	9.00		112.00

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED 14/09/2022

DATE 14/09/2022

GST %	Taxable Amt	CGST Amt	SGST Amt	IGST Amt	Tax Free	Total Amt		
0 %								7660.00
5 %								
12 %	875.00	52.50	52.50			980.00	Add : CGST	663.15
18 %	6785.00	610.65	610.65			8006.30	Add : SGST	663.15
28 %								
Total	7660.00	663.15	663.15			8986.30	ROUND OFF	-0.30
Rupees : Eight Thousand Nine Hundred Eighty Six only.							GRAND TOTAL	8986.00

Terms & Conditions

- Goods Once sold will not be taken back or exchanged.
- A/c payee cheques to be drawn in favour of MAHALAXMI STATIONERY & XEROX
- Interest at the rate of 18% per annum will be charged on all bill not paid within 30 days from the bill date.
- Complaints of any nature must be communicated in 7 days from the date of delivery writing within

Bank Details

Bank Name : INDIAN BANK
Branch : MUMBAI ANDHERI (E)
Account No.: 50266131904
IFSC Code : IDIB000A633

E. & O.E.

FOR MAHALAXMI STATIONERY & XEROX



Authorised Signatory

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no additional consideration flowing, directly or indirectly from the buyer.