

TAX INVOICE

GSTIN: 33AQYPS0032N1ZC
PAN: AQYPS0032N
Bank: ICICI Bank
Account No: 603105500727
IFSC: ICIC0006031



IDEAL GIFT CO

305 (O), 422 (N), MINT STREET
PARK TOWN, CHENNAI-600003

team@idealgiftco.in
www.idealgiftco.in

94440 65321
98847 29449

BILLING DETAILS	
Recipient	Market Xcel Data Matrix Private Limited 1, Aiswareya Complex, West C.I.T. Nagar, Chennai – 35
Ordered By	Mr. Dhanasekharan
GSTIN	33AAECM5086D1ZN
State (Code)	Tamil Nadu (33)

SHIPPING DETAILS	
Consignee	Market Xcel Data Matrix Private Limited 1, Aiswareya Complex, West C.I.T. Nagar, Chennai – 35
Delivered To	Mr. Dhanasekharan
GSTIN	33AAECM5086D1ZN
State (Code)	Tamil Nadu (33)

INVOICE	
No.	Date
100/22-23	20 Jun 2022

JOB No.	202205103
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PURCHASE ORDER	
No.	Date
-	-

Taxes Payable on Reverse Charge: (Y/N)

FSSAI NO: 22421533000115

Transportation Mode	Self	Supply Date/Time	20 Jun 2022	Place of Supply	Chennai
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INVOICE (Consignee Copy)									
No.	Description of Goods	HSN Code	Qty (pcs)	Rate (₹)	Taxable Value (₹)	CGST (₹) 6 %	SGST (₹) 6 %	IGST (₹) -	Total (₹)
1	Stainless Steel Dish with Lid	7323	88	88.00	7744.00	464.64	464.64	-	8673.28
<div>MARKET XCEL DATA MATRIX PVT. LTD. BOOKED DATE 24/06/2022</div>									
Electronic Reference Number		-			Loading & Packing Charges (₹)				-
					Freight Charges (₹)				-
Payment Due Date		20 Jul 2022			Other Charges (₹)				-
					Invoice Total (₹)				8673.28
Pay	Eight Thousand Six Hundred Seventy Three Rupees Twenty Eight Paise only								
Amount of Tax Subject to Reverse Charge						NA	NA	NA	NA

Terms and Conditions

- Goods once sold cannot be returned or exchanged.
- Our responsibility ceases once the goods leave our premises.
- Interest at 18% p.a. will be charged on bills paid after due date.

Subject to Chennai Jurisdiction



Certified that the particulars given above are true and correct

For Ideal Gift Co

Authorized Signatory