

03/10/22

TAX INVOICE

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.: SA000542/22-23

Date. : 31/08/2022

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, PARSI 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	002488	Pencil 10 Pc/pk	9608	3	45.00	pcs	9.00	9.00		135.00
2	002488	Ball Pen Box	9608	1	55.00	box	6.00	6.00		55.00
3	002488	Stapler (no.10d)	8472	2	95.00	pcs	9.00	9.00		190.00
4	002488	glue stick	3402	3	24.00	CAN	9.00	9.00		72.00
5	002488	Brown Tape 2"	3919	6	35.00	pcs	9.00	9.00		210.00
6	002488	Cellotape 2	3919	6	35.00	pcs	9.00	9.00		210.00
7	002488	Writing Pad No 1	4820	6	24.00	pcs	9.00	9.00		144.00
8	002488	Paper Cutter (heavy)	8211	1	30.00	pcs	6.00	6.00		30.00
9	002488	Scissor Big	8213	1	165.00	pcs	9.00	9.00		165.00
10	002488	Plastic Key Chains With Name Tag	4821	50	5.00	pcs	9.00	9.00		250.00
11	002488	Stamp Pad Ink (25 MI)	3215	1	28.00	pcs	6.00	6.00		28.00
12	002488	Ball Pen	9608	3	10.00	pcs	6.00	6.00		30.00
13	002488	Duplicate Book 00 No,	4820	1	45.00	Pcs	9.00	9.00		45.00
14	002488	Camlin Exam Plastic Scale, 12 Inch	3926	1	20.00	pcs	6.00	6.00		20.00
15		Long Fullscape Book	4820	1	25.00	pcs	6.00	6.00		25.00
16		A/4 Colour Print Out	8443	14	7.00	pcs	9.00	9.00		98.00
17		WRITING PAD	4820	6	32.00	pcs	9.00	9.00		192.00
18		Cello Tape 1"	3919	1	20.00	pcs	9.00	9.00		20.00
19		Satin Ribbon 10 Mtrs	5806	7	25.00	pcs	6.00	6.00		175.00

MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED
DATE 03/10/22

Rupees : Five Thousand Six Hundred Sixty Three only.

GRAND TOTAL

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.

Cont... 2

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Sr. No.	Cha! No.	Description	HSN/SAC CODE	Qty	Rate	Unit	CGST %	SGST %	IGST %	Amount
20		Note Book 100 Pages	4820	1	25.00	pcs	6.00	6.00		25.00
21		A/4 Colour Print Out <i>Census</i>	8443	150	7.00	pcs	9.00	9.00		1050.00
22		COLOUR PRINT WITH LAMINATION THICK <i>Census</i>	3920	30	25.00	Pcs	9.00	9.00		750.00
23		spiral binding book <i>Census</i>	3926	30	25.00	book	9.00	9.00		750.00
24		COLOUR PRINT WITH LAMINATION THICK <i>Star</i>	3920	6	25.00	Pcs	9.00	9.00		150.00

GST %	Taxable Amt	CGST Amt	SGST Amt	IGST Amt	Tax Free	Total Amt		
0 %								4819.00
5 %								
12 %	388.00	23.28	23.28			434.56	Add : CGST	422.07
18 %	4431.00	398.79	398.79			5228.58	Add : SGST	422.07
28 %								
Total	4819.00	422.07	422.07			5663.14	ROUND OFF	-0.14
Rupees : Five Thousand Six Hundred Sixty Three only.							GRAND TOTAL	5663.00

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