

Delhi

TIN No. 08011768198

VAT INVOICE

Cash / Credit

9829155930

9319512594

911912313710



Divisha Creations

1014, MISHRA RAJAJI KA RASTA, CHANDPOLE BAZAR, JAIPUR-1

White
Yellow
Pink

M/s. Market Bowl

No. 325

Date: 20/02/23

Party TIN NO.:

Receiver Name:

S.No.	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	P.
1	Plastic Water Bottle	130	50	6500	
PTOJ = Ripe JFI Date = 21/04/23 MARKET XCEL DATA MATRIX PVT. LTD. BOOKED <u>M. Lupton</u> DATE <u>28/04/23</u> Amount in Words <u>Six Thousand five</u> <u>hundred only</u>					
				Amount	6500
				VAT	—
				Round Off	—
				G. Total	6500

TERMS & CONDITION

1. Goods sold at once will not be taken back.
2. All subject to taxes & levies.
3. Payment in 15 day POC.
4. Above goods purchased and received in good condition.
5. Product Guarantee & Warranty applicable as per Manufacturer's Company Notice.

For DIVISHA CREATIONS

Sumit
Authorized Signatory

Sumit
20/4/23

Ramul