

Tax Invoice

(ORIGINAL FOR RECIPIENT)

BAWA GIFT HOUSE
CHAURI SARAK, LUDHIANA
GSTIN/UID: 03ACBPN0046J2Z1
State Name : Punjab, Code : 03

Invoice No. 152	Dated 23-May-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 152	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
MARKET XCEL DATA MATRIX PVT LTD
H.MO.4039, ST.NO.4, NARINDER NAGAR
NEAR SAMRALA CHOWK, LUDHIANA
GSTIN/UID : 03AAECM5086D1ZQ
State Name : Punjab, Code : 03

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DINNER SET 32 PCS SQUARE	39241090	8 PCS	423.73	PCS	3,389.84
	Less :					
	CGST					305.09
	SGST					305.09
	ROUND OFF					(-)0.02
	MARKET XCEL DATA MATRIX PVT. LTD.					
	BOOKED <i>Mhupm</i>					
	DATE <i>05/06/2023</i>					
	RECEIVED					
	<i>05 JUN 2023</i>					
	SIGN <i>Mhupm</i>					
	Amount Chargeable (in words) INR Four Thousand Only	Total	8 PCS			₹ 4,000.00
	HSN/SAC					E. & O.E

39241090	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	3,389.84	9%	305.09	9%	305.09	610.18
Total	3,389.84		305.09		305.09	610.18

Tax Amount (in words) : **INR Six Hundred Ten and Eighteen paise Only**

Company's Bank Details
Bank Name : U.B.I- C/A- 520601010170989
A/c No. : 520601010170989
Branch & IFS Code : S.D.P.SR SEC SCHOOL & UBIN0552062
for BAWA GIFT HOUSE

Declaration
I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice

Job No - 20230579
Project - Physical consumer Immediates