03/10/2022

TAX INVOICE

ORIGINAL FOR RECIPIENT

GSTIN : 03ABYPT5611R3ZO

M: 9872328419

PAN : ABYPT5611R

TALWAR COMMUNICATION

PRINTING & COURIER SERVICE
OPP. IDBI ATM, SAMRALA CHOWK
LUDHIANA
E-mail ID : talwarcommt@gmail.com

*** CREDIT BILL ***

DETAILS OF RECEIVER
Market Xcel Data Matrix Private Limited
GALI NO- 4, # 4066, NARINDER NAGAR, LUDHIANA
GSTIN/UNI : 03AAECM5086D1ZQ

Invoice No. 22-23/196 | Date:-11-09-2022

Sr. No	Description of Goods	JOB NUB	Description	HSN/SAC	Xerox Detail	Rate	Amount
1	Census UC	20220805	XEROX 15*50	9989	750	0.8	600
2	Census UC	20220805	COLOR PRINT 15	9989	15	20	300
3	Census UC	20220805	LAMINATE 15	9989	15	30	450

Bank Account No. 918020050278738
IFSC:- UTIB0001474
BANK NAME:- AXIS BANK, CHANDIGARH ROAD, LDH

Total Before Tax	1350
Add. CGST 9 %	122
Add. SGST 9 %	122
Grand Total	1593

Rs One Thousand Four Hundred Sixteen Only

Customer's Signature

For Talwar Communication

Authorised Signatory

MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED Salman
DATE 03/10/2022