

GST INVOICE

GSTIN. 07DDKPS2661K1Z0

MATRIX PVT LTD

new delhi 110020

GSTIN: 07AAECM5086D1ZI

ref PO no.

Bill No. BB_23_24_0013

S/No.	Particulars	Warranty	HSN CODE	Est Qty	Cost per Unit	Cost per Unit Tax Paid	Amount with tax
1	TAB REPAIR		9983	22	1000.00	1180.00	25960.00
TOTAL						ROUNDING OFF	25960.00

AMOUNT

TWENTY FIVE THOUSAND NINE HUNDRED AND SIXTY RUPEE ONLY

CGST

9

1980.00

SGST

9

1980.00

IGST

0

0.00

TAX AMOUNT

3960.00

9
0

PAYMENT TERMS:

100% ADVANCE PAYMENT REQUIRED.
DELIVERY WILL BE WITHIN 72 HOURS OF
APPROVAL.

THIS IS A COMPUTER
GENERATED INVOICE, NO
NEED FOR SIGNATURE.

ACCOUNT NO	200999977356
BANK	INDUSIND BANK
BRANCH	NEHRU PLACE
IFSC	INDB0000370

BRANCH: G-5, 90, MANSAROVER BUILDING, NEHRU PLACE, NEW DELHI 110019

OFFICE: 27 D, POCKET A11, KALKAJI EXTN, NEW DELHI 110019

MOBILE: 7838 8888 45