

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

Transportation Mode:

Vehicle Number :

Place of Supply :

State Code : 27 State : Maharashtra

Invoice No.: SA001311/22-23

Date. : 31/03/2023

P.O. No. :

P.O. Date :

M/s. MARKET XCEL DATA MATRIX PVT LTD
NEAR TIWARI CHAIWALA, 204-207, 2ND FLOOR
ASHOK PREMISES, NICHOLAS WADI CIRCLE
ANDHERI EAST - 400 069.
State Code : 27
GSTIN Number : 27AAECM5086D1ZG
PAN Number : NFHS

Details Of Consignee Shipped to

Sr. No.	Chal No.	Description	HSN/SAC CODE	Qty	Rate	Unit	CGST %	SGST %	IGST %	Amount
39	004035	A/4 XEROX B.B.	4802	3200	1.00	PCS	9.00	9.00		3200.00
40	004035	spiral binding book	3926	40	25.00	book	9.00	9.00		1000.00
41	004035	PERFECT BOOK BINDING A/3	4820	40	24.00	PCS	9.00	9.00		960.00
42	004056	Pencil	9608	40	4.50	pcs	9.00	9.00		180.00
43	004056	Ball Pen	9608	40	5.00	pcs	6.00	6.00		200.00
44	004056	Sharpner	8214	40	3.00	pcs	6.00	6.00		120.00
45	004056	Eraser	9608	40	3.00	pcs	6.00	6.00		120.00
46	004056	Permanent Marker	9608	30	18.00	pcs	6.00	6.00		540.00
47	004056	Button Folder	3926	40	20.00	pcs	9.00	9.00		800.00
48	004056	Writing Pad No 1	4820	40	36.00	pcs	9.00	9.00		1440.00
49	004056	WRITING PAD	4820	40	55.00	pcs	9.00	9.00		2200.00
50	004056	Id Card Holder (soft)	3926	40	3.50	pcs	9.00	9.00		140.00
51	004056	LANYARD PRINTING	8308	40	8.50	PCS	6.00	6.00		340.00
52	004056	I Card Printing	8443	40	3.00	pcs	9.00	9.00		120.00

All items for NFHS-6
Job No. 20230264

24/4

GST %	Taxable Amt	CGST Amt	SGST Amt	IGST Amt	Tax Free	Total Amt	
0 %							73566.00
5 %							
12 %	16962.50	1017.75	1017.75			18998.00	Add : CGST 6112.07 Add : SGST 6112.07
18 %	56603.50	5094.32	5094.32			66792.14	
28 %							
Total	73566.00	6112.07	6112.07			85790.14	ROUND OFF -0.14
Rupees : Eighty Five Thousand Seven Hundred Ninety only.							GRAND TOTAL 85790.00

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

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.

FOR MAHALAXMI STATIONERY & XEROX

Authorised Signatory

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State Code : 27

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PAN Number :

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Sr. No.	Chal No.	Description	HSN/SAC CODE	Qty	Rate	Unit	CGST %	SGST %	IGST %	Amount
1	003933	Ball Pen	9608	100	5.00	pcs	6.00	6.00		500.00
2	003933	Pencil	9608	100	4.50	pcs	9.00	9.00		450.00
3	003933	Sharpner	8214	100	3.00	pcs	6.00	6.00		300.00
4	003933	Eraser	9608	50	3.00	pcs	6.00	6.00		150.00
5	003933	Scale (plastic)	3926	100	10.00	pcs	6.00	6.00		1000.00
6	003933	eveready Cell AA	8506	300	16.00	pcs	9.00	9.00		4800.00
7	003933	Permanent Marker	9608	100	18.00	pcs	6.00	6.00		1800.00
8	003933	Permanent Marker	9608	100	18.00	pcs	6.00	6.00		1800.00
9	003946	Eraser	9608	40	3.00	pcs	6.00	6.00		120.00
10	003946	Stapler (no.10d)	8472	6	115.00	pcs	9.00	9.00		690.00
11	003946	Stapler Pin	7319	6	10.00	pcs	9.00	9.00		60.00
12	003946	glue stick	3402	6	24.00	CAN	9.00	9.00		144.00
13	003946	Writing Pad No 1	4820	100	36.00	pcs	9.00	9.00		3600.00
14	003948	A/3 B/W PRINTOUT	4820	660	3.50	Pcs	9.00	9.00		2310.00
15	003948	PERFECT BOOK BINDING A/3	4820	110	24.00	PCS	9.00	9.00		2640.00
16	003948	Eraser	9608	10	3.00	pcs	6.00	6.00		30.00
17	003948	A/4 XEROX B.B.	4802	220	1.00	PCS	9.00	9.00		220.00
18	003948	Id Card Holder (soft)	3926	100	3.50	pcs	9.00	9.00		350.00
19	003948	LANYARD PRINTING	8308	100	8.50	PCS	6.00	6.00		850.00

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED

DATE

28/04/23

Rupees : Eighty Five Thousand Seven Hundred Ninety only.

GRAND TOTAL

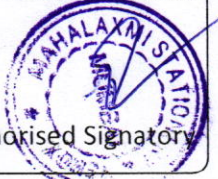
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PAN Number :

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20	003948	spiral binding book	3926	110	25.00	book	9.00	9.00		2750.00
21	003948	A/4 XEROX B.B.	4802	9020	1.00	PCS	9.00	9.00		9020.00
22	003948	A/3 XEROX	8443	500	3.50	PCS	9.00	9.00		1750.00
23	003948	WRITING PAD	4820	110	55.00	pcs	9.00	9.00		6050.00
24	003948	Id Card Holder (soft)	3926	25	3.50	pcs	9.00	9.00		87.50
25	003948	LANYARD PRINTING	8308	25	8.50	PCS	6.00	6.00		212.50
26	003948	Stapler Pins 24/6 (1pck)	7319	2	21.00	pcs	9.00	9.00		42.00
27	003948	Eraser	9608	10	3.00	pcs	6.00	6.00		30.00
28	003949	A/3 B/W PRINTOUT	4820	600	3.50	Pcs	9.00	9.00		2100.00
29	003949	Xerox Copy F/s	8443	3000	1.00	pcs	9.00	9.00		3000.00
30	004022	Pencil	9608	400	4.50	pcs	9.00	9.00		1800.00
31	004022	Sharpner	8214	100	3.00	pcs	6.00	6.00		300.00
32	004022	Eraser	9608	200	3.00	pcs	6.00	6.00		600.00
33	004022	Permanent Marker	9608	200	18.00	pcs	6.00	6.00		3600.00
34	004022	Permanent Marker	9608	200	18.00	pcs	6.00	6.00		3600.00
35	004022	Ball Pen	9608	150	5.00	pcs	6.00	6.00		750.00
36	004035	Xerox Copy F/s	8443	4000	1.00	pcs	9.00	9.00		4000.00
37	004035	A/3 B/W PRINTOUT	4820	160	3.50	Pcs	9.00	9.00		560.00
38	004035	A/3 B/W PRINTOUT	4820	40	3.50	Pcs	9.00	9.00		140.00

GRAND TOTAL

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