01-04-22

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. 2603 | Date:-28-02-2022

Sr. No	Descrip on of Goods	JOB NUB	Descrip on	HSN/SAC	Xerox Detail	Rate	Amount
1	EXPLORE	20220140	COLOR 10+10+8+10+10	9989	48	20	960
2	EXPLORE	20220140	LAMINATE 10+13+8+10+10	9989	51	20	1020
3	EXPLORE	20220140	COLOR 4	9989	2	20	40
4	EXPLORE	20220140	LAMINATE 4	9989	2	20	40

JE18

01/04/2022

Bank Account No. 918020050278738	Total Before Tax	2066
IFSC:- UTIB0001474	Add. CGST 9 %	186
BANK NAME :- AXIS BANK, CHANDIGARH ROAD, LDH	Add. SGST 9 %	186
Rs Two Thousand Four Hundred Thirty Eight Only	**Grand Total**	**2438**

Customer's Signature

For Talwar Communica on
Authorised Signatory