GST NO. : 36AFYPR3230C1ZB TAX INVOICE / BILL SUPPLY Cell : 9848495664

SREE SRINIVASA ENTERPRISES

Dealers in : STATIONERY, PAPER & GENERAL

Shop 1-1-180/22, Opp : Sudarshan 35mm Theater, RTC 'X' Roads, Hyderabd-20

M/s. Market Xcel Data Matrix Pvt Ltd

Party GST No. 36AAECM5086D2ZH

Invoice No. SSE/ 129 Date 20/10/22

Our D.C. No. Date

Your Order No. Date

Sl. No.	DESCRIPTION OF GOODS	QTY	HSN CODE	GST %	RATE RS PS	CGST RS PS	SGST RS PS	AMOUNT RS	PS
1	Plastic Box @42.37	350		18	12500/-	1335/-	1335/-	14830	00
2	Casserole @423.00	3 PCS Nos		18	1500.00	115/-	115.00	1270	00
3									
4									
5									
6									
7									
8	Gifting								
9									
10									
11									
12									
13									
14									
15									

Bank Details

Bank Name : Central Bank of India, Musheerabad.
Bank Account : 1029111145
Bank IFSC : CBIN0280812

Total Invoice Amount in Words :

Total Amount before tax	16100	00
Add : CGST	1450	00
Add : SGST	1450	00
Grand Total	19000	00

NB : Goods once sold will not taken Back exchanged interest @ of 24% PA will be charged on the Amount which remains unpaid one month after delivery of goods. All disputes are subject to Hyderabad Jurisdiction.

For : SREE SRINIVASA ENTERPRISES

MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED Salman
DATE 20/10/2022