

**Liberty Distributors**

Trading &amp; Suppliers of Gift Items

Address- Shop No- 33, Pagraw CHSL, Near Patkar College,  
S.V. Road, Goregaon (W), Mumbai - 400104 (MH) IndiaSwapnil Jain  
092 7164 7164**Tax Invoice**

<b>BILL TO :--</b>		<b>DATE:</b>		<b>October 12, 2022</b>	
<b>MARKET XCEL DATA MATRIX PVT. LTD.</b>		<b>INVOICE</b>		<b>130 / 2022-23</b>	
204-207, 2nd FLOOR, ASHOK PREMISES,		Mode Of Transport-			
NICHOLAS WADI CIRCLE, NR TIWARI CHAIWALA,		Vehicle No :			
ANDHERI (EAST) MUMBAI (MH) PIN--400069		Date of Supply :-		28-09-2022	
Ph -		Place of Supply -		ANDHERI (MUMBAI)	
GST NO:-27AAECM5086D1ZG		C/Person -		KAMLESH SILIMKAR	
JOB NAME- FLAVOURED COFFEE MUMBAI		PH- 9773850653			
JOB NO- 20220985		ORDER DATE--27-09-2022			
No.	DESCRIPTION	HSN/SAC	QNTY	RATE	AMOUNT
1	HOT STEAM-4 L/PK	3924	15	254.25	INR 3,813.75
2					INR -
3					-
4					-
5					-
GST NO- 27AFHPJ8501R1ZW					-
Bank Details - LIBERTY DISTRIBUTORS			Total		INR 3,813.75
Account No -004340010000439			CGST@ 9%		INR 343.24
New India Co-op Bank Ltd.			SGST@ 9%		INR 343.24
RTGS Code- NICB00000004			Round off		INR (0.11)
Goregaon (West) Branch			Net Amount		INR 4,500.01
In Words- Four Thousand & Five Hundred Only.					

For Liberty Distributors

**TERMS & CONDITIONS****TERMS OF SALE**

- 1) Goods once sold will not be taken back or exchanged
- 2) Seller is not responsible for any loss or damaged of goods in transit
- 3) Buyer undertakes to submit prescribed ST declaration to sender on demand.
- 4) Disputes, any will be subject to seller court jurisdiction.
- 5) Interest @24% P.A will be charged on all overdue invoice.

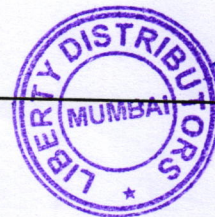
**RECEIVER'S STAMP & SIGNATURE**

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED .....

DATE .....

17/10/22



Proprietor