

**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> November 17, 2022     |      |        |            |
|-------------------------------------------|-------------|------------------------------------|------|--------|------------|
| <b>MARKET XCEL DATA MATRIX PVT. LTD.</b>  |             | <b>INVOICE</b> 155 / 2022-23       |      |        |            |
| 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 :- 15-11-2022       |      |        |            |
| Ph -                                      |             | Place of Supply - ANDHERI (MUMBAI) |      |        |            |
| GST NO:-27AAECM5086D1ZG                   |             | C/Person -                         |      |        |            |
| JOB NAME- DERMA HOME VISIT                |             | KAMLESH SILIMKAR                   |      |        |            |
| JOB NO- 20221037                          |             | PH- 9773850653                     |      |        |            |
|                                           |             | <b>ORDER DATE--15-11-2022</b>      |      |        |            |
| No.                                       | DESCRIPTION | HSN/SAC                            | QNTY | RATE   | AMOUNT     |
| 1                                         | S/GIFT SETS | 7323                               | 2    | 446.44 | INR 892.88 |
| 2                                         |             |                                    |      |        | INR -      |
| 3                                         |             |                                    |      |        | -          |
| 4                                         |             |                                    |      |        | -          |
| 5                                         |             |                                    |      |        | -          |
| GST NO- 27AFHPJ8501R1ZW                   |             |                                    |      |        | -          |
| Bank Details - LIBERTY DISTRIBUTORS       |             | Total                              |      | INR    | 892.88     |
| Account No -004340010000439               |             | CGST@ 6%                           |      | INR    | 53.57      |
| New India Co-op Bank Ltd.                 |             | SGST@ 6%                           |      | INR    | 53.57      |
| RTGS Code- NICB00000004                   |             | Round off                          |      | INR    | (0.01)     |
| Goregaon (West) Branch                    |             | Net Amount                         |      | INR    | 1,000.01   |
| In Words- One Thousand Only.              |             |                                    |      |        |            |

**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.

For Liberty Distributors



Proprietor

**RECEIVER'S STAMP & SIGNATURE**

BOOKED .....

DATE .....

24/11/22