

LALITHA MARKETING

C.C. NO. 40/4439-A, MUSLIM STREET

ERNAKULAM, KOCHI - 35

Phone : 9037162791

GSTIN No : 32BMPK4929Q1Z7

TAX INVOICE - CREDIT

Original

Bill No : C/LM/268

Transportation Mode :

Vehicle No :

Date : 11/07/2022

Date & Time of Supply :

Place of Supply :

Details of Receiver (Billed to)

M/S MARKET XCEL DATA MATRIX PVT LTD

NORTH RAILWAY STATION

ERNAKULAM

OUR BANK DETAILS

BANK NAME : HDFC BANK LTD

A/C NUMBER : 50200041755196

BRANCH : IYYATTILMUKKU

IFS CODE : HDFC0001510

Phone : 7012630425

GSTIN : 32AAECM5086D1ZP

Sl. No	Itemname	HSN Code	Qty	UOM	Rate	Total	Discount	Taxable Value	SGST Rate%	SGST Amount	CGST Rate%	CGST Amount
1	BIG BAKE TRAY	39241090	1.000	PCS	80.00	80.00		80.00	9.00	7.20	9.00	7.20
2	MAJLIS PLATE V G	39241090	12.000	PCS	50.00	600.00		600.00	9.00	54.00	9.00	54.00
3	4'TULIP SOUP BOWL	39241090	6.000	PCS	40.00	240.00		240.00	9.00	21.60	9.00	21.60
<i>Domestic Exp.</i>												
TOTAL			19.000			920.00		920.00		82.80		82.80

Rs. one thousand and eighty six Only

GST Amount : 165.60

Round off : 0.40

**** Grand Total : 1,086.00**

Type	Amount	Cgst	Sgst	Igst
18%	920.00	82.80	82.80	0.00

LALITHA MARKETING
For LALITHA MARKETING

Authorised Signatory

Proprietor / Manager

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED *Selvan*DATE *11/07/2022*