



Liberty Distributors
Trading & Suppliers of Gift Items

Address- Shop No- 33, Pagraw CHSL, Near Patkar College,
S.V. Road, Goregaon (W), Mumbai - 400104 (MH) India

Swapnil Jain
092 7164 7164

Tax Invoice

BILL TO :-		DATE:	April 23, 2022		
MARKET XCEL DATA MATRIX PVT. LTD.		INVOICE	014 / 2022-23		
111, ROYAL ENCLAVES, 1st FLOOR,		Mode Of Transport-			
ABOVE APPLE CHEMISTS,		Vehicle No :			
PARSI PANCHAYAT ROAD,		Date of Supply :-	18-04-2022		
ANDHERI (EAST) MUMBAI (MH) PIN--400069		Place of Supply -	ANDHERI (MUMBAI)		
GST NO:-27AAECM5086D1ZG			C/Person -		
JOB NAME- TREASURE/ACCESS			YOGITA KARELKAR		
JOB NO- 20220356			PH-- 8976 151124		
		ORDER DATE--14-04-2022			
No.	DESCRIPTION	HSN/SAC	QNTY	RATE	AMOUNT
1	T/COASTERS	3924	338	72.03	INR 24,346.14
2					INR -
3					-
4					-
5					-
	GST NO- 27AFHPJ8501R1ZW				-
Bank Details - LIBERTY DISTRIBUTORS			Total	INR	24,346.14
Account No -004340010000439			CGST@ 9%	INR	2,191.15
New India Co-op Bank Ltd.			SGST@ 9%	INR	2,191.15
RTGS Code- NICB00000004			Round off	INR	(0.22)
Goregaon (West) Branch			Net Amount	INR	28,728.01
In Words- Twenty Eight Thousand Seven Hundred & Twenty					
Eight Only.					

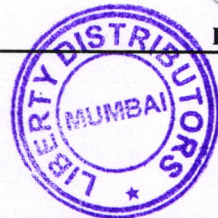
TERMS & CONDITIONS

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.

RECEIVER'S STAMP & SIGNATURE

JE 1
12/04/2022



Proprietor