

e-Invoice

IRN : 4047404878f10a836caadc938f8eec1c6948ef986d3f57b-7513ba52e98c3e0c4
Ack No. : 152212453737028
Ack Date : 11-Jul-22

J C NYLONS

Jews Street, Ernakulam, Cochin 31
4073800
4025057, 9388880084
GSTIN/UIN: 32AACFJ0631Q1ZG
State Name : Kerala, Code : 32
E-Mail : jcnylons@gmail.com
Consignee (Ship to)

MARKET XCEL DATA MATRIX PVT LTD

NORTH RAILWAY STATION
ERNAKULAM
MOB: 7012630425
GSTIN/UIN : 32AAECM5086D1ZP
State Name : Kerala, Code : 32

Buyer (Bill to)

MARKET XCEL DATA MATRIX PVT LTD
NORTH BANGALORE

NORTH RAILWAY STATION
ERNAKULAM
MOB: 7012630425
GSTIN/UIIN : 32AAECM5086D1ZP
State Name : Kerala, Code : 32

Invoice No.

JS/B-22-23/678

Dated

11-Jul-22

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

G PAY
Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date	Delivery Note No.	Delivery Note Description	Delivery Note Amount	Delivery Note Status
2023-10-26	1001	Delivery of goods to customer	1000.00	Completed
2023-10-27	1002	Delivery of goods to customer	1500.00	Completed
2023-10-28	1003	Delivery of goods to customer	2000.00	Completed
2023-10-29	1004	Delivery of goods to customer	2500.00	Completed
2023-10-30	1005	Delivery of goods to customer	3000.00	Completed
2023-10-31	1006	Delivery of goods to customer	3500.00	Completed
2023-11-01	1007	Delivery of goods to customer	4000.00	Completed
2023-11-02	1008	Delivery of goods to customer	4500.00	Completed
2023-11-03	1009	Delivery of goods to customer	5000.00	Completed
2023-11-04	1010	Delivery of goods to customer	5500.00	Completed
2023-11-05	1011	Delivery of goods to customer	6000.00	Completed
2023-11-06	1012	Delivery of goods to customer	6500.00	Completed
2023-11-07	1013	Delivery of goods to customer	7000.00	Completed
2023-11-08	1014	Delivery of goods to customer	7500.00	Completed
2023-11-09	1015	Delivery of goods to customer	8000.00	Completed
2023-11-10	1016	Delivery of goods to customer	8500.00	Completed
2023-11-11	1017	Delivery of goods to customer	9000.00	Completed
2023-11-12	1018	Delivery of goods to customer	9500.00	Completed
2023-11-13	1019	Delivery of goods to customer	10000.00	Completed
2023-11-14	1020	Delivery of goods to customer	10500.00	Completed
2023-11-15	1021	Delivery of goods to customer	11000.00	Completed
2023-11-16	1022	Delivery of goods to customer	11500.00	Completed
2023-11-17	1023	Delivery of goods to customer	12000.00	Completed
2023-11-18	1024	Delivery of goods to customer	12500.00	Completed
2023-11-19	1025	Delivery of goods to customer	13000.00	Completed
2023-11-20	1026	Delivery of goods to customer	13500.00	Completed
2023-11-21	1027	Delivery of goods to customer	14000.00	Completed
2023-11-22	1028	Delivery of goods to customer	14500.00	Completed
2023-11-23	1029	Delivery of goods to customer	15000.00	Completed
2023-11-24	1030	Delivery of goods to customer	15500.00	Completed
2023-11-25	1031	Delivery of goods to customer	16000.00	Completed
2023-11-26	1032	Delivery of goods to customer	16500.00	Completed
2023-11-27	1033	Delivery of goods to customer	17000.00	Completed
2023-11-28	1034	Delivery of goods to customer	17500.00	Completed
2023-11-29	1035	Delivery of goods to customer	18000.00	Completed
2023-11-30	1036	Delivery of goods to customer	18500.00	Completed
2023-12-01	1037	Delivery of goods to customer	19000.00	Completed
2023-12-02	1038	Delivery of goods to customer	19500.00	Completed
2023-12-03	1039	Delivery of goods to customer	20000.00	Completed
2023-12-04	1040	Delivery of goods to customer	20500.00	Completed
2023-12-05	1041	Delivery of goods to customer	21000.00	Completed
2023-12-06	1042	Delivery of goods to customer	21500.00	Completed
2023-12-07	1043	Delivery of goods to customer	22000.00	Completed
2023-12-08	1044	Delivery of goods to customer	22500.00	Completed
2023-12-09	1045	Delivery of goods to customer	23000.00	Completed
2023-12-10	1046	Delivery of goods to customer	23500.00	Completed
2023-12-11	1047	Delivery of goods to customer	24000.00	Completed
2023-12-12	1048	Delivery of goods to customer	24500.00	Completed
2023-12-13	1049	Delivery of goods to customer	25000.00	Completed
2023-12-14	1050	Delivery of goods to customer	25500.00	Completed
2023-12-15	1051	Delivery of goods to customer	26000.00	Completed
2023-12-16	1052	Delivery of goods to customer	26500.00	Completed
2023-12-17	1053	Delivery of goods to customer	27000.00	Completed
2023-12-18	1054	Delivery of goods to customer	27500.00	Completed
2023-12-19	1055	Delivery of goods to customer	28000.00	Completed
2023-12-20	1056	Delivery of goods to customer	28500.00	Completed
2023-12-21	1057	Delivery of goods to customer	29000.00	Completed
2023-12-22	1058	Delivery of goods to customer	29500.00	Completed
2023-12-23	1059	Delivery of goods to customer	30000.00	Completed
2023-12-24	1060	Delivery of goods to customer	30500.00	Completed
2023-12-25	1061	Delivery of goods to customer	31000.00	Completed
2023-12-26	1062	Delivery of goods to customer	31500.00	Completed
2023-12-27</				

Dispatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	CUSHION MAT 2 FT	39249090	18 %	1.92 mtr	378.00	mtr	725.76
	SGST						65.32
	CGST						65.32
	Less :	Round Off					(-)0.40
	Office Repair & Maintenance						
	Total			1.92 mtr			₹ 856.00

Amount Chargeable (in words)

Amount Chargeable (in words)

Indian Rupees Eight Hundred Fifty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39249090	725.76	9%	65.32	9%	65.32	130.64
Total	725.76		65.32		65.32	130.64

Tax Amount (in words) : **Indian Rupees One Hundred Thirty and Sixty Four paise Only**

Company's Bank Details

Bank Name : **AXIS BANK**

A/c No. : 911030037524427

Branch & IFS Code: RAJAJI ROAD, ERNAKULAM & UTIB0000081

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and

correct. XCEL DATA MATRIX PVT. LTD.

Authorised Signatory

BOOKED This is a Computer Generated Invoice

DATE 11/07/2022