Tax Invoice

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	Invoice No. **JS/B-22-23/678**	Dated **11-Jul-22**
	Delivery Note	Mode/Terms of Payment **G PAY**
	Reference No. & Date.	Other References
Consignee (Ship to) **MARKET XCEL DATA MATRIX PVT LTD** NORTH RAILWAY STATION ERNAKULAM MOB: 7012630425 GSTIN/UIN : 32AAECM5086D1ZP State Name : Kerala, Code : 32	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **MARKET XCEL DATA MATRIX PVT LTD** NORTH RAILWAY STATION ERNAKULAM MOB: 7012630425 GSTIN/UIN : 32AAECM5086D1ZP State Name : Kerala, Code : 32	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)

E. & O.E

Indian Rupees Eight Hundred Fifty Six Only

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.

for J C NYLONS

J C NYLONS * JEWS STREET, ERNAKULAM * COCHIN-31

Authorised Signatory

MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED .... Salman
DATE 11/07/2022

This is a Computer Generated Invoice