



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

Swapnil Jain 092 7164 7164

		DATE:	September 5, 2022
BILL TO :		INVOICE	092 / 2022-23
MARKET XCEL DATA MATRIX PVT. LTD.	Mode Of Transport-		
12/A, 2nd FLOOR, KARMAYOG BUILDING,	Vehicle No :		
PARSI PANCHAYAT ROAD, NEAR JAIN MANDIR,	Date of Supply :-		26-08-2022
ANDHERI (EAST) MUMBAI (MH) PIN400069	Place of Supply -		ANDHERI (MUMBAI)

Tax Invoice

ticee Ganeshay Namah II

C/Person -GST NO:-27AAECM5086D1ZG **DEEPEKSH DHURI** OB NAME- MDZ 5 STAR SRICITY CAT PH- 9870365073

	JOB NO- 20220868	ORDER DATE26-08-2022				
No.	DESCRIPTION	HSN/SAC	QNTY	RATE	AMOUNT	
1 2 3 4 5	M/BASKETS  GST NO- 27AFHPJ8501R1ZW	39,24	155	84.75	INR INR	13,136.25 - - - - -
	Bank Details - LIBERTY DISTRIBUTORS  Account No -004340010000439  New India Co-op Bank Ltd.		Total		INR	13,136.25
			CGST@ 9% SGST@ 9%		INR	1,182.26
					INR	1,182.26
	5-66				AND DESCRIPTION OF THE PARTY OF	

**TERMS & CONDITIONS** 

TERMS OF SALE

Ph -

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

RTGS Code- NICB0000004

Goregaon (West) Branch

3)Buyer undertakes to submit prescribted ST declaration to sender on demand.

In Words- Fifteen Thousand Five Hundred & One Only.

4)Disputes, any will be subject to seller court jurisdication.

5)Interest @24% P.A will be charged on all overdue invoice.

**RECEIVER'S STAMP & SIGNATURE** 

Round off

**Net Amount** 

INR

INR

0.11

15,501.00

**Proprietor** 

MARKET XCEL DATA MATRIX PVT. LTD. DATE .. 09/09/2029

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