

09/09/2022

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**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

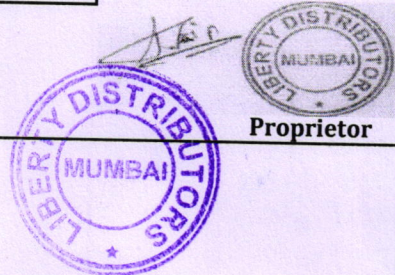
<b>BILL TO :-</b>		<b>DATE:</b>	<b>September 5, 2022</b>		
<b>MARKET XCEL DATA MATRIX PVT. LTD.</b>		<b>INVOICE</b>	<b>090 / 2022-23</b>		
<b>12/A, 2nd FLOOR, KARMAYOG BUILDING,</b>		<b>Mode Of Transport-</b>			
<b>PARSI PANCHAYAT ROAD, NEAR JAIN MANDIR,</b>		<b>Vehicle No :</b>			
<b>ANDHERI (EAST) MUMBAI (MH) PIN--400069</b>		<b>Date of Supply :-</b>	<b>24-08-2022</b>		
<b>Ph -</b>		<b>Place of Supply -</b>	<b>ANDHERI (MUMBAI)</b>		
<b>GST NO:-27AAECM5086D1ZG</b>		<b>C/Person -</b>	<b>SARVESH MISHRA</b>		
<b>JOB NAME- TULIP</b>		<b>PH- 9664541306</b>			
<b>JOB NO- 20220857</b>		<b>ORDER DATE--23-08-2022</b>			
<b>No.</b>	<b>DESCRIPTION</b>	<b>HSN/SAC</b>	<b>QNTY</b>	<b>RATE</b>	<b>AMOUNT</b>
1	CUP SETS-2 PC	6911	87	17.86	INR 1,553.82
2					INR -
3					-
4					-
5					-
<b>GST NO- 27AFHPJ8501R1ZW</b>					-
<b>Bank Details - LIBERTY DISTRIBUTORS</b>			<b>Total</b>		<b>INR 1,553.82</b>
<b>Account No -004340010000439</b>			<b>CGST@ 6%</b>		<b>INR 93.23</b>
<b>New India Co-op Bank Ltd.</b>			<b>SGST@ 6%</b>		<b>INR 93.23</b>
<b>RTGS Code- NICB00000004</b>			<b>Round off</b>		<b>INR (0.14)</b>
<b>Goregaon (West) Branch</b>			<b>Net Amount</b>		<b>INR 1,740.00</b>
<b>In Words- One Thousand Seven Hundred &amp; Forty Only.</b>					

### 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



**MARKET XCEL DATA MATRIX PVT. LTD.**

**BOOKED** .....

**DATE** ..... 09/09/2022

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