03/10/2022

TAX INVOICE

ORIGINAL FOR RECIPIENT

GSTIN : 03ABYPT5611R3ZO

PAN : ABYPT5611R

M: 9872328419

TALWAR COMMUNICATION

PRINTING & COURIER SERVICE
OPP. IDBI ATM, SAMRALA CHOWK
LUDHIANA
E-mail ID : talwarcommt@gmail.com

*** CREDIT BILL ***

DETAILS OF RECEIVER
Market Xcel Data Matrix Private Limited
GALI NO- 4, # 4066, NARINDER NAGAR, LUDHIANA
GSTIN/UNI : 03AAECM5086D1ZQ

Invoice No. 22-23/193 | Date:-11-09-2022

Sr. No	Description of Goods	JOB NUB	Description	HSN/SAC	Xerox Detail	Rate	Amount
1	Explore Q1	20220633	XEROX 12*150	9989	1800	0.8	1440
2	Explore Q1	20220633	COLOR 19	9989	19	30	570

Bank Account No. 918020050278738
IFSC - UTIB0001474
BANK NAME :- AXIS BANK, CHANDIGARH ROAD, LDH

Rs One Thousand Four Hundred Sixteen Only

Total Before Tax	2010
Add. CGST 9 %	181
Add. SGST 9 %	181
Grand Total	**2372**

Customer's Signature

For Talwar Communication

Authorised Signatory

Budget not available in pad for this project

MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED ....Salman....
DATE ....03/10/2022....

Remaining amount adjust from [illegible]

After confirmation from Gopal Tiwari all amount transfer to office Bangalore