

05/07/2022

## TAX INVOICE

GSTIN: 33AQYPS0032N1ZC  
 PAN: AQYPS0032N  
 Bank: ICICI Bank  
 Account No: 603105500727  
 IFSC: ICIC0006031



IDEAL GIFT CO

305 (O), 422 (N), MINT STREET  
 PARK TOWN, CHENNAI-600003

team@idealgiftco.in  
 www.idealgiftco.in

94440 65321  
 98847 29449

BILLING DETAILS	
Recipient	Market Xcel Data Matrix Private Limited 1, Aiswareya Complex, West C.I.T. Nagar, Chennai - 35
Ordered By	Mr. Dhanasekharan
GSTIN	33AAECM5086D1ZN
State (Code)	Tamil Nadu (33)

SHIPPING DETAILS	
Consignee	Market Xcel Data Matrix Private Limited 1, Aiswareya Complex, West C.I.T. Nagar, Chennai - 35
Delivered To	Mr. Dhanasekharan
GSTIN	33AAECM5086D1ZN
State (Code)	Tamil Nadu (33)

INVOICE	
No.	Date
118/22-23	04 Jul 2022

JOB No.	20211208
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PURCHASE ORDER	
No.	Date
-	-

Taxes Payable on Reverse Charge: (Y/N)

FSSAI NO: 22421533000115

Transportation Mode	Self	Supply Date/Time	04 Jul 2022	Place of Supply	Chennai
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INVOICE (Consignee Copy)									
No.	Description of Goods	HSN Code	Qty (pcs)	Rate (₹)	Taxable Value (₹)	CGST (₹)	SGST (₹)	IGST (₹)	Total (₹)
						6 %	6 %	-	
1	Stainless Steel Plate  JEL - FPO	7323	11	134.00	1474.00	88.44	88.44	-	1650.88
Electronic Reference Number		-			Loading & Packing Charges (₹)			-	
					Freight Charges (₹)			-	
Payment Due Date		04 Aug 2022			Other Charges (₹)			-	
					Invoice Total (₹)			1650.88	
Pay	One Thousand Six Hundred Fifty Rupees Eighty Eight Paise only								
Amount of Tax Subject to Reverse Charge						NA	NA	NA	NA

## Terms and Conditions

1. Goods once sold cannot be returned or exchanged.
2. Our responsibility ceases once the goods leave our premises.
3. Interest at 18% p.a. will be charged on bills paid after due date.

Subject to Chennai Jurisdiction



Certified that the particulars given  
above are true and correct

For Ideal Gift Co

Authorized Signatory

MARKET XCEL DATA MATRIX PVT. LTD

BOOKED

DATE: 05/07/2022

Project are running