



**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>April 5, 2022</b>	
<b>MARKET XCEL DATA MATRIX PVT. LTD.</b>		<b>INVOICE</b>	<b>009 / 2022-23</b>	
<b>111, ROYAL ENCLAVES, 1st FLOOR,</b>		<b>Mode Of Transport-</b>		
<b>ABOVE APPLE CHEMISTS,</b>		<b>Vehicle No :</b>		
<b>PARSI PANCHAYAT ROAD,</b>		<b>Date of Supply :-</b>		<b>05-04-2022</b>
<b>ANDHERI (EAST) MUMBAI (MH) PIN--400069</b>		<b>Place of Supply -</b>		<b>ANDHERI (MUMBAI)</b>
<b>GST NO:-27AAECM5086D1ZG</b>		<b>C/Person -</b>		<b>YOGITA KARELKAR</b>
<b>JOB NAME- CADBURY DIFFERENT VARIANT</b>		<b>PH--</b>		<b>8976 151124</b>
<b>JOB NO- 20220403</b>		<b>ORDER DATE--04-04-2022</b>		

No.	DESCRIPTION	HSN/SAC	QNTY	RATE	AMOUNT
1	STEEL S/BOTTLE	7323	65	89.29	INR 5,803.85
2					INR -
3					-
4					-
5					-
<b>GST NO- 27AFHPJ8501R1ZW</b>					-
<b>Bank Details - LIBERTY DISTRIBUTORS</b>			<b>Total</b>		<b>INR 5,803.85</b>
<b>Account No -004340010000439</b>			<b>CGST@ 6%</b>		<b>INR 348.23</b>
<b>New India Co-op Bank Ltd.</b>			<b>SGST@ 6%</b>		<b>INR 348.23</b>
<b>RTGS Code- NICB0000004</b>			<b>Round off</b>		<b>INR (0.15)</b>
<b>Goregaon (West) Branch</b>			<b>Net Amount</b>		<b>INR 6,500.01</b>
<b>In Words- Six Thousand &amp; Five Hundred 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



Proprietor

*Yogita Karelkar* (JE-1)  
05/04/2022