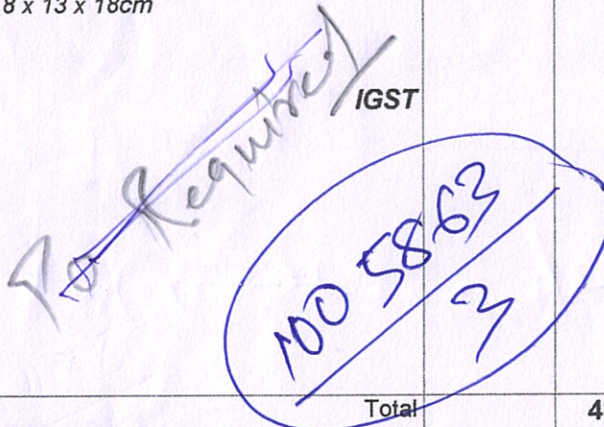



**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

<b>Matrix Corporation 22-23</b> Gala No.58,Shah Industrial Estate, Deonar, Govandi East, Mumbai GSTIN/UIN: 27AAYFM4836E1ZS State Name : Maharashtra, Code : 27 E-Mail : matrixcorp2014@gmail.com	Invoice No. <b>144/23-24</b>	Dated <b>20-Jun-23</b>
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>BLR James Martin Kitchen</b> Terminal 2,Kempegowda Int, Airport, KIAL Rd, Devanahalli Bengaluru, India 560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Reference No. & Date. <b>144/23-24 dt. 20-Jun-23</b>	Other References
	Buyer's Order No. <b>BLR/PO/23-24/000219</b>	Dated <b>26-May-23</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	<b>Acrylic Sandwich Box</b> size- 8 x 13 x 18cm	39205111	<b>48 nos.</b>	350.00	nos.		<b>16,800.00</b>	
								
							<b>3,024.00</b>	
Total							<b>48 nos.</b>	<b>₹ 19,824.00</b>

Amount Chargeable (in words) **INR Nineteen Thousand Eight Hundred Twenty Four Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
39205111	16,800.00	18%	3,024.00	3,024.00
Total			3,024.00	3,024.00

Tax Amount (in words) : **INR Three Thousand Twenty Four Only**

Sign:.....  
**STORES RECEIVED.....**  
**SUBJECT TO INSPECTION**

Company's Bank Details  
 A/c Holder's Name : **Matrix Corporation**  
 Bank Name : **Axis Bank**  
 A/c No. : **920030016339471**  
 Branch & IFS Code : **Govandi & UTIB0002933**  
 SWIFT Code :

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Matrix Corporation 22-23  
 Authorised Signatory

