

**Tax Invoice**

<b>MATRIX CORPORATION</b> Gala No.58, Shah Industrial Estate, Deonar Village Road Govandi (E), Mumbai GSTIN/UIN: 27AAYFM4836E1ZS State Name : Maharashtra, Code : 27 E-Mail : matrixcorp2014@gmail.com	Invoice No. <b>424/24-25</b>	Dated <b>23-Jul-24</b>
Consignee (Ship to) <b>Semolina Kitchens Private Limited (Assam)</b> Gial Building, Lokpriya Gopinath Bordoloi International Airport, Borjhar, Guwahati, Dharapur, Kamrup Metropolitan, Assam, 781015 GSTIN/UIN : 18ABICS8699F1Z1 State Name : Assam, Code : 18	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. <b>424/24-25 dt. 23-Jul-24</b>	Other References
Buyer (Bill to) <b>Semolina Kitchens Private Limited (Assam)</b> Gial Building, Lokpriya Gopinath Bordoloi International Airport, Borjhar, Guwahati, Dharapur, Kamrup Metropolitan, Assam, 781015 GSTIN/UIN : 18ABICS8699F1Z1 State Name : Assam, Code : 18	Buyer's Order No. <b>Semolina/PO/24-25/000539</b>	Dated <b>28-Jun-24</b>
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	
Vessel/Flight No.	Place of receipt by shipper:	
City/Port of Loading	City/Port of Discharge	
Terms of Delivery		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Acrylic black platter with Cloche	39205111	8.00 Nos	690.00	Nos		5,520.00
2	Acrylic black platter with Cloche	39205111	8.00 Nos	725.00	Nos		5,800.00
	<b>FREIGHT CHARGES</b>						11,320.00
	Semolina Kitchens pvt.Ltd.(Guwahati) SECURITY IN-WARD	996519					1,500.00
	Entry No..... Date: 14-11-24 In Time: 11:24 Vehicle..... Security sign.....						2,307.60
							0.40
<b>Total</b>			<b>16.00 Nos</b>				<b>₹ 15,128.00</b>

E. & O.E

Amount Chargeable (in words)  
**INR Fifteen Thousand One Hundred Twenty Eight Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
39205111	11,320.00	18%	2,037.60	2,037.60
996519	1,500.00	18%	270.00	270.00
<b>Total</b>	<b>12,820.00</b>		<b>2,307.60</b>	<b>2,307.60</b>

Tax Amount (in words) : **INR Two Thousand Three Hundred Seven and Sixty paise Only**

**ITEMS PHYSICALLY NOT CHECKED BY RA.**

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**  
 \_\_\_\_\_  
 Authorised Signatory

This is a Computer Generated Invoice

**Documents Submission Details:**

Location:- \_\_\_\_\_  
 Date:- 14/11/24 Time:- 11:24  
 Employee ID:- 1019123  
 Name:- Pishan  
 Department:- Stores  
 Signature:- \_\_\_\_\_