

TAX INVOICE

M/s Matrix Solution
 Darang Building
 Pasighat Market
 Pasighat - 791102
 GSTIN/UIN: 12AU EPD6886H1ZM
 State Name : Arunachal Pradesh, Code : 12
 E-Mail : vdpsgt@gmail.com

Buyer
LARSEN & TOUBRO LTD(PT&D)
 LOYI VILLA, SIPU COLONY, AALO
 GSTIN/UIN : 12AAACL0140P2ZT
 State Name : Arunachal Pradesh, Code : 12

Invoice No. B2B/2223/27	Dated 22-Sep-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Chopping Board 18%		1 Nos	245.76	Nos	245.76
2	Gas Oven 18%		1 Nos	2,076.27	Nos	2,076.27
3	Punching Machine 18%	4412	1 Nos	201.09	Nos	201.09
4	Board(18%) Exam Writting Board	4821	2 Pcs	79.72	Pcs	159.44
5	Note Pad 18%		100 Nos	8.47	Nos	847.00
6	File Cover 18%		150 Nos	11.86	Nos	1,779.00
						5,308.56
						477.77
						477.77
						(-)0.10
Total						₹ 6,264.00

C-GST
 S-GST
 Rounded Off +/-

Less :

Amount Chargeable (in words)
Indian Rupees Six Thousand Two Hundred Sixty Four Only

Company's Bank Details
 Bank Name : **MATRIX SBI CC**
 A/c No. : **41136922947**
 Branch & IFS Code: **PASIGHAT & SBIN0001395**

for M/s Matrix Solu

I declare that this invoice shows the actual price of the goods