

Invoice

Original for Recipient☐

Duplicate for Transporter☐

Triuplicate for Supplier☐

<div><div>MATIX</div><div>CONSTRUCTIVE SOLUTIONS</div></div> <div>MATIX Constructive Solutions 131/387/B Thurakkal building, SH73 Ayanikkode, Porur Po 676339 Malappuram, Kerala Phone no.: +91 9645320008 Email: tomatixcs@gmail.com GSTIN: 32BMWPM5548L1ZA State: 32-Kerala</div>		<div>Invoice No. MX23-24/185</div> <div>Date 01-03-2024</div>				
<div>Bill To</div> <div>BUILDGUARD SOLUTIONS Door No-17/6(1) Palakkad-ponnani road Near ESI Dispensary Palappuram,Ottappalam 679103 Contact No.: 9539267540 GSTIN Number: 32HQZPK2755N1ZW State: 32-Kerala</div>		<div>Place of Supply 32-Kerala</div> <div>Ship To BUILDGUARD SOLUTIONS Door No-17/6(1) Palakkad-ponnani road Near ESI Dispensary Palappuram,Ottappalam 679103</div>				
SI No	Description	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	KERAPOXY NO120 BLACK 5KG	35069190	4	₹ 2,754.24	₹ 1,983.05 (18.0%)	₹ 13,000.00
2	KERAPOXY NO 120 1 Kg	35069190	12	₹ 720.34	₹ 1,555.93 (18.0%)	₹ 10,200.00
Total			16		₹ 3,538.98	₹ 23,200.00
Invoice Amount In Words Twenty Three Thousand Two Hundred Rupees only Payment Mode Credit			<div>Amounts:</div> <div>Sub Total₹ 23,200.00</div> <div>Total₹ 23,200.00</div> <div>Received₹ 0.00</div>			
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
35069190	₹ 19,661.02	9.0%	₹ 1,769.49	9.0%	₹ 1,769.49	₹ 3,538.98
Total	₹ 19,661.02		₹ 1,769.49		₹ 1,769.49	₹ 3,538.98
<div><div>Terms and conditions:</div><div>Thanks for doing business with us!</div><div></div><div><div>UPI</div><div>SCAN TO PAY</div></div></div> <div><div>Company's Bank details:</div><div>Bank Name: INDIAN OVERSEAS BANK, MANJERI</div><div>Bank Account No.: 126302000001457</div><div>Bank IFSC code: IOBA0001263</div><div>Account Holder's Name: MATIX Constructive Solutions</div><div>For, MATIX Constructive Solutions</div><div>Authorized Signatory</div></div>						