

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

## AVIKA INFOTECH

Plot No. 108/5, B Block, Vinay Nagar, AgwanPur,  
Faridabad, Haryana-121003  
GSTIN/UIN: 06DCFPS8974F1Z0  
State Name : Haryana, Code : 06

Invoice No.

069/2023-24

Dated

26-Jun-23

Delivery Note

Mode/Terms of Payment

5 Days

Reference No. &amp; Date.

Other References

Consignee (Ship to)

## MARKET XCEL DATA MATRIX PRIVATE LIMITED

17, GROUND FLOOR, OKHLA INDUSTRIAL ESTATE PHASE-3,  
New Delhi, Delhi, 110020

GSTIN/UIN : 07AAECM5086D1Z1

State Name : Delhi, Code : 07

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Buyer (Bill to)

## MARKET XCEL DATA MATRIX PRIVATE LIMITED

17, GROUND FLOOR, OKHLA INDUSTRIAL ESTATE PHASE-3,  
New Delhi, Delhi, 110020

GSTIN/UIN : 07AAECM5086D1Z1

State Name : Delhi, Code : 07

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Mouse Logitech Mouse M90	8471	20.00 NOS	201.70	NOS	4,034.00
	Less : IGST Payable Roundoff					726.12 (-).0.12
	Total		20.00 NOS			₹ 4,760.00

Amount Chargeable (in words)

INR Four Thousand Seven Hundred Sixty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
8471	4,034.00	18%	726.12	726.12
Total	4,034.00		726.12	726.12

Tax Amount (in words) : INR Seven Hundred Twenty Six and Twelve paise Only

Company's Bank Details

A/c Holder's Name : AVIKA INFOTECH

Bank Name : UNION BANK OF INDIA

A/c No. : 502201010134646

Branch &amp; IFS Code : Okhla Indl. Area, Ph-1, ND &amp; UBIN0650221

Declaration

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

for AVIKA INFOTECH

Authorised Signatory

This is a Computer Generated Invoice