

GSTIN : 07AADPA8089Q1Z4

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TAX INVOICE

PARAMOUNT SOLUTIONS

HO:1b Utkarsh,RN Road ,Civil Lines.Delhi-110054

RO:215A,MODI TOWER,98,Nehru Place , New Delhi-110019

Tel. : 9953011973 ,011-41580303 email : paramount.solutions01@gmail.com

Invoice No. : GST/28/22-23
Date of Invoice : 17-05-2022
Place of Supply : Delhi (07)
Reverse Charge : N

GR/RR No. :
Transport :
Vehicle No. :
Station :

Billed to :

Market Xcel Data Matrix Pvt Ltd
17, Okhla Industrial Estate Phase 3,
New Delhi -110020

Shipped to :

Market Xcel Data Matrix Pvt Ltd
17, Okhla Industrial Estate Phase 3,
New Delhi -110020

GSTIN / UIN : 07AAECM5086D1ZI

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S.N.	Description of Goods	HSN/SAC Code	S.No	Qty.	Unit	Price	Amount(₹)
1.	Dell Original Battery Part Code : Y3F7Y S.No: G2852515058 <i>Computer & telephone Repair Shop</i> <i>17/05/2022</i>	8507	Lattitude 3	1.00	NOS.	2,500.00	2,500.00

Add : CGST
Add : SGST

@ 9.00 %
@ 9.00 %

2,500.00
225.00
225.00

Grand Total 1.00 NOS.

2,950.00

HSN Code	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
8507	18%	2,500.00	225.00	225.00	450.00

Rupees Two Thousand Nine Hundred Fifty Only

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

Rahul Kadan

for PARAMOUNT SOLUTIONS

Authorised Signatory

