



TATA CAPITAL LIMITED			
7th Floor, Videocon Towers, Block 7 E, Jhandewalan Extension, Delhi 110055 (State:07 Delhi)			
PAN : AADCP9147P		GSTIN : 07AADCP9147P2ZO	
Tax Invoice			
MARKET XCEL DATA MATRIX PRIVATE LIMITED		PAN AAECM5086D	Invoice Due On : 01-May-24
17, GROUND FLOOR, OKHLA INDUSTRIAL ESTATE PHASE 3, DELHI, New Delhi, Delhi, 110020		GSTIN 07AAECM5086D1ZI	Invoice No. : DLI2405000000266
Delhi 110020		TAN DELM12814E	Invoice Date : 05-Apr-24
Place of Supply : (State:07 Delhi)			Type of Lease : Operating Lease
SAC : 997315		Reverse Charge Applicable :No	Transaction Type : Local
		Export : No	Nature of Transaction: B2B
		Deemed Export : No	
Description		Amount (INR)	
Agreement Reference : CFD000017463 / 26-09-2022			
HSN : 84713010			
Schedule : 0000050001			
Monthly in Arrears			
Disbursement Amount : 2,72,580.00			
Rent from 1st Apr 24 to 30th Apr 24		7,438.20	
Asset Details			
Asset Description		HSN	
Laptop Lenovo Lenovo Think book 14 G2 14.0" FHD/i3/8GB/512GBSSD /NO S 720p / FPR / Wifi+BT / Bag pack 3 years onsite warranty + 3 years Premier Support		84.71.3010	
Tax Payable			
GST	18.00 % on 100.00 % of Rent	1,338.00	1,338.00
CGST	9.00 %	669.00	
SGST	9.00 %	669.00	
Total			8,776.20
Tax Amount in Words	One Thousand Three Hundred Thirty Eight Rupee Only		
Total Amount in Words	Eight Thousand Seven Hundred Seventy Six Rupee and Twenty Paise Only		

Lessee is liable to deduct TDS at appropriate rate of the Income Tax Act,1961 on the base lease rental amount (Excluding GST).

Note: I/We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule.
E & OA.

TDS
149

MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED
DATE 30/04/24

Validity unknown

Digitally signed by
ARVIND KUMAR
MITHU CHETTRI
Date: 2024.04.05
Time: 17:01:06 IST

TATA CAPITAL LIMITED

Corporate Identity # U65990MH1991PLC060670 | 11th Floor Tower A Peninsula Business Park | Ganpatrao Kadam Marg | Lower Parel |
Mumbai - 400013 | India Tel: +91 22 6182 8282 Web: www.tatacapital.com