

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DHARAM DIGITAL PRESS

Reg. Office 18 DSIDC SHED OKHLA PHASE-1
 Branch Off. A5 DDA SHED OKHLA PHASE-2
 NEW DELHI-110020
 Mob: 9910536692, 9560959560
 MSME REG. NO. DL08B0016277
 Udyam: UDYAM-DL-08-0003528
 GSTIN/UIN: 07AAHFD0656Q1Z1
 State Name : Delhi, Code : 07
 E-Mail : dharamokhlaphase2@gmail.com

Buyer

MARKET XCEL DATA MATRIX PRIVATE LIMITED

17, GROUND FLOOR, OKHLA INDUSTRIAL ESTATE PHASE 3,
 DELHI, New Delhi, Delhi, 110020
 GSTIN/UIN : 07AAECM5086D1Z1
 State Name : Delhi, Code : 07

Contact person : BHARAT BHUSHAN
 Contact : 9818305668
 E-Mail : BHARAT@MARKET-XCEL.COM

Invoice No. DDP/22-23/575	Dated 6-May-2022
Delivery Note	Mode/Terms of Payment Immediate
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	BOOKS-4820	4820	100 NOS	131.50	NOS	13,150.00
						1,183.50
						1,183.50
Total			100 NOS			Rs 15,517.00

Amount Chargeable (in words)

E. & O.E

Indian Fifteen Thousand Five Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4820	13,150.00	9%	1,183.50	9%	1,183.50	2,367.00
Total	13,150.00		1,183.50		1,183.50	2,367.00

Tax Amount (in words) : **Indian Two Thousand Three Hundred Sixty Seven Only**Company's PAN : **AAHFD0656Q**Declaration

1. interest @24% p.a will be charged on overdue account 2.The previous part payment/non payment with interest by purchaser shall be adjusted first from subsequeant payment on "ON ACCOUNT BASIS" 3.All dispute are deemed subject to delhi jurisdiction irrespective of any contrary condition in Purchase order. 4.Discrepancy should be informed within 24 hours failing which we shall have no responsibility 5. if cheque returned Rs. 500/- will be debited to your account directly

Customer's Seal and Signature

Date & Time : **6-May-2022 at 16:21**

Company's Bank Details

Bank Name : **YES BANK OD AC-029884600000071**A/c No. : **029884600000071**Branch & IFS Code : **OKHLA PHASE-3 & YESB0000298**for **DHARAM DIGITAL PRESS**

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice