

**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**  
17, GROUND FLOOR, OKHLA INDUSTRIAL ESTATE PHASE 3, DELHI, New Delhi, Delhi, 110020  
Delhi 110020  
Place of Supply : (State:07 Delhi)

PAN AAECM5086D  
GSTIN 07AAECM5086D1ZI  
TAN DELM12814E

Invoice Due On : 01-May-24  
Invoice No. : DLI2405000000265  
Invoice Date : 05-Apr-24  
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 : 0000040001

Monthly in Arrears

Disbursement Amount : 57,11,790.00

Rent from 1st Apr 24 to 30th Apr 24

1,55,864.10

**Asset Details****Asset Description****HSN**

LENOVO TAB K10 X-6C6X  
ZA8R0065IN

84.71.3010

**Tax Payable**

GST	18.00 % on 100.00 % of Rent	28,056.00	28,056.00
CGST	9.00 %	14,028.00	
SGST	9.00 %	14,028.00	
<b>Total</b>			1,83,920.10

Tax Amount in Words Twenty Eight Thousand Fifty Six Rupee Only

Total Amount in Words One Lakh Eighty Three Thousand Nine Hundred Twenty Rupee and Ten 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  
- 3117

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED

DATE

10/04/24

Validity unknown

Digitally signed by:  
ARVIND KUMAR  
MITHU CHETTRI  
Date: 2024.04.05  
Time: 17:01:56.51

**TATA CAPITAL LIMITED**

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