



Vijay Sales (India) Pvt. Ltd.

TAX INVOICE
(Original for Recipient)

DELHI(LAJPATNAGAR) BR

K-11/25, CENTRAL MARKET, LAJPAT NAGAR, NEW DELHI-110024.

State : 07 - Delhi
GSTN No : **07AAHCV3778L1ZM**
PAN No : **AAHCV3778L**
CIN No : U74999MH2020PTC339670

Tel No 66660222
Email vscaredelhi@vijaysales.com



Reverse Charge not Applicable
Place of Supply : 7 - Delhi
Ack No : 172211279192141
IRN : 036f2fa7075add93dadabbac093dff47275e449935cf989635376c3ab4f2f8f3

Invoice Number : DLJ-C-SI3069
Invoice Date : 22-05-2022

Bill To Party

Name : MARKET XCEL DATA MATRIX PRIVATE LIMITED
C/o Name
Address : 17, GROUND FLOOR,
: OKHLA INDUSTRIAL ESTATE PHASE 3, DELHI,
: NEW DELHI
: NEW DELHI GPO NEW DELHI
State : 7 - Delhi Pin : 110020
Contact No : 9818305668
GSTN No : 07AAECM5086D1ZI PAN No: AAECM5086D

Ship To Party

Code : **3022200013976**
C/o Name
Address : 17, GROUND FLOOR,
: OKHLA INDUSTRIAL ESTATE PHASE 3, DELHI,
: NEW DELHI
: NEW DELHI GPO NEW DELHI
State : 7 - Delhi Pin : 110020
Contact No : 9818305668
GSTN No : 07AAECM5086D1ZI

SCode SerialNo	Item Name	HSN/SAC Code	Qty/Kgs	Rate	Discou nt	Taxable Amount	SGST Rate% Value	CGST Rate% Value	IGST Rate% Value	Amount
DLJ058 861091050470977	REALME MOBILE 9 PRO PLUS 5G 8GB 128GB RMX3392 MIDNIGHT BLACK	85171300	1	25600.00		21694.92	9.00 1952.54	9.00 1952.54	.00	25600.00
DLJ058 353631304490530	IPHONE MOBILE 13 PRO 128GB GRAPHITE	85171300	1	115000.0 0		97457.63	9.00 8771.19	9.00 8771.19	.00	115000.00
DLJ039 866220060781777	REALME MOBILE 9 8GB 128GB RMX3521 STARGAZE WHITE	85171300	1	18000.00		15254.24	9.00 1372.88	9.00 1372.88	.00	18000.00
DLJ046 862140050490953	REALME MOBILE 9I 4GB 128GB RMX3491 PRISM BLUE	85171300	1	14250.00		12076.27	9.00 1086.86	9.00 1086.86	.00	14250.00
DLJ046 862651053545353	VIVO MOBILE T1 5G 8GB 128GB STRAIGHT BLACK	85171300	1	19900.00		16864.41	9.00 1517.80	9.00 1517.80	.00	19900.00
DLJ046 860588051775271	MI MOBILE 11 LITE 5G 6GB 128GB 35304 VINYL BLACK	85171300	1	25500.00		21610.17	9.00 1944.92	9.00 1944.92	.00	25500.00

Invoice Amount 6 **184957.63** **16646.19** **16646.19** **.00 218250.00**

Amount in Words: Rupees Two Lakhs Eighteen Thousand Two Hundred and Fifty Only

Payment Details **Card Holder Name** **Mode** **CC APP/CHQ/OTP** **Date** **Amount**

Vijay Sales®

Vijay Sales (India) Pvt. Ltd.

Sales Order

(Original for Recipient)

DELHI(LAJPATNAGAR) BR

K-11/25, CENTRAL MARKET, LAJPAT NAGAR, NEW DELHI-110024.

State : 07 - Delhi

Tel No : 66660222

GSTN No : 07AAHCV3778L1ZM

PAN No : AAHCV3778L

CIN No : U74999MH2020PTC339670

Order Number : DLJ-C-SOA3942

Order Date : 22-05-2022

Place of Supply : 7 - Delhi

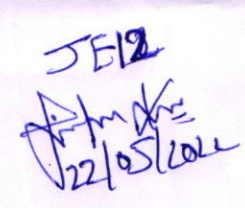
Bill To Party				Ship To Party			
Name	: MARKET XCEL DATA MATRIX PRIVATE LIMITED			Code	: 3022200013976		
C/O Name				C/O Name			
Address	: 17, GROUND FLOOR, : OKHLA INDUSTRIAL ESTATE PHASE 3, DELHI, : NEW DELHI : NEW DELHI GPO NEW DELHI			Address	: 17, GROUND FLOOR, : OKHLA INDUSTRIAL ESTATE PHASE 3, DELHI, : NEW DELHI : NEW DELHI GPO NEW DELHI		
State	: 7 - Delhi			State	: 7 - Delhi		
Contact No	: 9818305668			Contact No	: 9818305668		
GSTN No	: 07AAECM5086D1ZI			GSTN No	: 07AAECM5086D1ZI		
	PAN No: AAECM5086D						

SCode	Item Name	HSN Code	Qty	Rate	Taxable Amount	SGST Rate%	SGST Value	CGST Rate%	CGST Value	IGST Rate%	IGST Value	Amount
Delivery Date												
DLJ058	ONEPLUS MOBILE 10 PRO 5G 8GB 128GB VOLCANIC BLACK	85171300	1	65650	55636	9.00	5007	9.00	5007			65650
DLJ058	OPPO MOBILE F21 PRO 8GB 128GB CPH2363 SUNSET ORANGE	85171300	1	21000	17797	9.00	1602	9.00	1602			21000
DLJ058	VIVO MOBILE V23 5G 8GB 128GB STARDUST BLACK	85171300	1	27500	23305	9.00	2097	9.00	2097			27500
DLJ058	VIVO MOBILE V23 5G 8GB 128GB SUNSHINE GOLD	85171300	1	27500	23305	9.00	2097	9.00	2097			27500
DLJ039	VIVO MOBILE Y53S 8GB 128GB DEEP SEA BLUE	85171300	1	17000	14407	9.00	1297	9.00	1297			17000
DLJ039	OPPO MOBILE F21 PRO 8GB 128GB CPH2363 COSMIC BLACK	85171300	1	21000	17797	9.00	1602	9.00	1602			21000
DLJ039	VIVO MOBILE Y75 5G 8GB 128GB STARLIGHT BLACK	85171300	1	17200	14576	9.00	1312	9.00	1312			17200
DLJ046	VIVO MOBILE Y73 8GB 128GB DIAMOND FLARE	85171300	1	18400	15593	9.00	1403	9.00	1403			18400
Totals			8		182415		16417		16417			215250

TCS @ 0.000% :

Payment Details	Card Holder Nmae	Mode	CC APP/CHQ/OTP	Date	Amount
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Payments :

				Total : 215250	
				Payments :	
				Balance : 215250	
CGST Amt	SGST Amt	IGST Amt	GST Total		
3%					
5%					
12%					
18%	16417	16417	32835		
28%					
16417	16417		32835		

Remarks : SELF/// S.NO- 868368051318212 , 867096055203251 , 861362057860118 , 866741050048117 . 868821055218150 , 867096054990494 , 862397050418554 , 861612057384711 ,

Customer Care No : Delivery Helpline No : 7303434043

DLJ-C-SOA 3942

Thank You. Come again.

For VIJAY SALES (INDIA) PVT LTD

Authorised Signatory

Give a missed call on +91 9911012303 to Connect with us on WhatsApp

Vijay Sales (India) Pvt. Ltd.

DELHI(LAJPATNAGAR) BR

CIN No : U74999MH2020PTC339670

Receipts From Customer

K-11/25,Central Market,Lajpat Nagar

State : 07 Delhi

Tel No : 66660222

V. No : DLJ-C-RFC 1078

Date : 22-05-2022

GSTN No : 07AAHCV3778L1ZM

PAN No : AAHCV3778L

TW.V. No

Code : 3022200013976

Name : MARKET XCEL DATA MATRIX PRIVATE LIMITED

C/o Name

Billed To : 17, GROUND FLOOR,

: OKHLA INDUSTRIAL ESTATE PHASE 3, DELHI,

: NEW DELHI

: NEW DELHI GPO

NEW DELHI

State : 7 Delhi

Pin : 110020

C/o Name

Contact No : 9818305668

GSTN No : 07AAECM5086D1ZI

PAN No

Email ID

Account

CHQ/APVNO

Card Holder Name

Approval No

Amount

AMEX

AMEX

RAJA VISHAL OBEROI

855784

433500

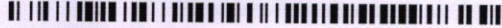
Total

433500

Remarks :

Customer Care No : 011-49626466

Delivery Helpline No : 66660222



DLJ-C-RFC 1078

Thank You. Come again.

For Vijay Sales (India) Pvt Ltd



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WhatsApp



Vijay Sales (India) Pvt. Ltd.

TAX INVOICE

(Original for Recipient)

DELHI(LAJPATNAGAR) BR

K-11/25, CENTRAL MARKET, LAJPAT NAGAR, NEW DELHI-110024.

State : 07 - Delhi
GSTN No : **07AAHCV3778L1ZM**
PAN No : **AAHCV3778L**
CIN No : U74999MH2020PTC339670

Tel No 66660222
Email vscaredelhi@vijaysales.com



Reverse Charge not Applicable
Place of Supply : 7 - Delhi
Ack No : 172211279192141
IRN : 036f2fa7075add93dadabbac093dff47275e449935cf989635376c3ab4f2f8f3

Invoice Number : DLJ-C-SI3069
Invoice Date : 22-05-2022

Total Rewards Point Gained : Point expiry date : 22.05.2023
1637 ::

Payments : **218250.00**

Balance : **.00**

	CGST Amt	SGST Amt	IGST Amt	GST Total
1.5%				
2.5%				
6%				
9%	16646	16646		33292
14%				
	16646.19	16646.19	.00	33292.37

Bank Details : The Saraswat Co-operative Bank Ltd, SME Lower Parel, Mumbai - 400 013
Bank A/C: 357500100001879 Bank IFSC : SRCB0000357

Remarks : CB /

Customer Care No : 011-49626466 Delivery Helpline No : 7303434043

DLJ-C-SI 3069

For VIJAY SALES (INDIA) PVT LTD



Thank You. Come again.

Oppo Smartphone design test study
20220542

JE-9

[Signature]

JE12

[Signature]
22/05/2022