

Tax Invoice

(ORIGINAL FOR RECIPIENT)

AVIKA INFOTECH

Plot No. 108/5, B Block, Vinay Nagar, AgwanPur,
Faridabad, Haryana-121003
GSTIN/UIN: 06DCFPS8974F1Z0
State Name : Haryana, Code : 06

Invoice No.

023/2023-24

Dated

26-Apr-23

Delivery Note

Mode/Terms of Payment
5 Days

Reference No. & Date.

Other References

Consignee (Ship to)

MARKET XCEL DATA MATRIX PRIVATE LIMITED

17, GROUND FLOOR, OKHLA INDUSTRIAL ESTATE PHASE-3,
New Delhi, Delhi, 110020
GSTIN/UIN : 07AAECM5086D1ZI
State Name : Delhi, Code : 07

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)

MARKET XCEL DATA MATRIX PRIVATE LIMITED

17, GROUND FLOOR, OKHLA INDUSTRIAL ESTATE PHASE-3,
New Delhi, Delhi, 110020
GSTIN/UIN : 07AAECM5086D1ZI
State Name : Delhi, Code : 07

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BATTERY LAPTOP-DELL Y3FTY WDX0R ORDER NO. G2852865515 P/N FW8KR	850760	1.00 NOS	2,500.00	NOS	2,500.00
	IGST Payable					450.00
	Total		1.00 NOS			₹ 2,950.00

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED

DATE

28/04/23

Amount Chargeable (in words)

INR Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
850760	2,500.00	18%	450.00	450.00
Total	2,500.00		450.00	450.00

Tax Amount (in words) : **INR Four Hundred Fifty Only**

Company's Bank Details

A/c Holder's Name : **AVIKA INFOTECH**Bank Name : **UNION BANK OF INDIA**A/c No. : **502201010134646**Branch & IFS Code : **Okhla Indl. Area, Ph-1, ND & UBIN0550221**

Declaration

We declare that this invoice shows the actual price of
the goods described and that all particulars are true
and correct.

for AVIKA INFOTECH

Authorized Signatory

This is a Computer Generated Invoice

