

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

 Webtel Electrosoft (P) Ltd. Regd. Office : 110-114, 1st Floor Rattan Jyoti Building, 18 Rajendra Place New Delhi 110008 Tel No. : 45054000, 45054040 (30-Lines) Website : www.webtel.in, E-Mail: contact@webtel.in		Bill No. 100197464 Bill Date 08/05/2023 P.O. No. P.O. Date Executive Name Vishal Executive Mobile 9310131104 Contact Person Mr Shailendra Srivastava Mobile No. 9910468070 Phone No. 01142343533 Email Id. shailendra@market- xcel.com				
Buyer Name : MARKET XCEL DATA MATRIX PRIVATE LIMITED GSTIN of Buyer : 07AAECM5086D1ZI PAN of Buyer : AAECM5086D Address : GROUND FLOOR, 17, OKHLA INDUSTRIAL ESTATE PHASE 3, DELHI, New Delhi City : New Delhi Place of Supply (State) : DELHI (07) - 110020						
SINo.	Description	HSN/SAC	Quantity	Rate	Per	Amount
1	WEB-E-GOLDMINE-MULTI(2023-2024)	997331	1 No.	12246	No.	12246
	CGST 9.00%					1102
	SGST 9.00%					1102
Total			1 No.			Rs 14450
Amount Chargeable (in words)						E. & O.E
Indian Rupees Fourteen Thousand Four Hundred Fifty Only						
Bill No. - 100197464, License Key - 882427-EOCWSW-534252						
Company's GSTIN : 07AAACW3775F1Z8		Company's PAN : AAACW3775F		E-Invoice QR Code		
Company's CIN : U72900DL2000PTC104917		Udyam Reg. No. : DL-01-0005504				
IRN No. - b1dfd1638bd6848afde1b89e311172ee87820ddcc92c09b6be8cd58cdc4310ec						
Declaration :						
1) We declare that this invoice shows the actual price of the supplies described and that all particulars are true and correct.						
2) Tax on this invoice is not payable on reverse charge basis.						
NEFT Details		ICICI Bank, Connaught Place, New Delhi, Current Account No.:000705012025 IFSC :ICIC0000007				
		Union Bank of India, Rajendra Place, New Delhi, Current Account No.:510341000681196 IFSC :UBIN0906379				
Beneficiary Name - WEBTEL ELECTROSOFT P LTD.						
Payment QR Code						
You can make payment through Paytm by scanning the given QR Code or use the Mobile no- 9310131106						
<div style="display: flex; justify-content: space-between;"> <div> <p>TERMS & CONDITIONS :</p> <ol style="list-style-type: none"> Do not deduct TDS u/s 194J & basic amount (before GST) does not exceed Rs. 30,000/-. Client undertakes to deposit TDS & file Form 26Q in time to ensure proper credit in our 26AS. In case of any delay, client undertakes to pay TDS amount to us with interest. Failure to furnish your correct GSTIN will result in loss of input tax credit. Since Revision of GST Returns is not allowed, you will get credit of input taxes only for future bills, issued subsequent to furnishing your GSTIN. The company shall not be responsible for any credit of input taxes lost due to non-furnishing of correct GSTIN. Payment against this invoice can be made by NEFT/RTGS/MPS/Paytm etc. as per details. Payment by "Account Payee" cheque/bank Draft, should be in the name of WEBTEL ELECTROSOFT P LTD. payable at New Delhi ONLY. For prompt credit to your account, please mail Payment Advice with UTR no. in case of payment by NEFT/RTGS on PMT@WEBTEL.IN. We are a Small Enterprise under MSME Act 2006 and our Registration No. is Small : DL-01-0005504. If this invoice is not paid within 45 days, you will be liable to pay compound interest with monthly rests at THREE times of the bank rate as notified by RBI. Same will also have to be reported to Govt in MSME Form I & in balance sheet etc. Cheque return charges Rs. 500.00 extra. All disputes to be settled in Delhi Courts only. </div> <div> <p>for Webtel Electrosoft (P) Ltd. Signature valid Digitally signed by SANJAY KAPOOR Date: 2023.05.08 14:00 +05:30 Authorised Signatory</p> </div> </div>						

This bill is computerized and does not require any company stamp

Other Products : * Web-e-TDS, ADP, Web-e-TAX, Web XBRL, Web GST, Web-Edge, Payroll, Virtual Office, WAH - Work at Home