

GSTIN : 07AGEPK9780H1Z0

Original Copy

TAX INVOICE

A. Y. Enterprises

196A, shop no 2, First Floor, Tara chand Complex,
Ramesh Market, Garhi, East of Kailash, New Delhi-65
Tel. : 9971082020 email : designing.printing@gmail.com

Invoice No. : AY/23-24/22
Date of Invoice : 30-05-2023

Place of Supply : Delhi (07)
Reverse Charge : N

Billed to :

Market Xcel Data Matrix Pvt. Ltd.
17, Okhla Industrial Estate Phase-III,
New Delhi -110020

Shipped to :

Market Xcel Data Matrix Pvt. Ltd.
17, Okhla Industrial Estate Phase-III,
New Delhi -110020

GSTIN / UIN : 07AAECM5086D1ZI

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Printed Book LC Sheet	4820	20.00	Pcs.	80.00	9.00 %	144.00	9.00 %	144.00	1,888.00
2.	Letter Head	4817	1,000.00	Pcs.	3.20	9.00 %	288.00	9.00 %	288.00	3,776.00
3.	Printed Book Payment Voucher	4820	20.00	Pcs.	80.00	9.00 %	144.00	9.00 %	144.00	1,888.00



MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED
DATE 31/05/23

Grand Total 1,040.00 Pcs.

₹ 7,552.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	6,400.00	576.00	576.00	1,152.00

Rupees Seven Thousand Five Hundred Fifty Two Only

Bank Details : KOTAK MAHINDRA BANK : Account no. 4212048195
IFSC Code : KKBK0004583 : PAN No. : AGEPK9780H

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

