

28/09/2022

TAX INVOICE(Page 2)

ECHJAY COMPUTERS 307, BHAVESHWAR ARCADE ANNEX, OPP. SHREYAS CINEMA, L.B.S. MARG, GHATKOPAR(WEST), MUMBAI -400 086 GSTIN/UN: 27AAPJ8635Q1Z4 State Name : Maharashtra, Code : 27 E-Mail : info@echjaycomputers.com	Invoice No.	Dated
	2022-23/1188	27-Sep-22
	Reference No. & Date.	Other References
	398-399 dt. 27-Sep-22	
Consignee (Ship to) Market Xcel Data Matrix Pvt. Ltd. GSTIN/UN : 07AAECM5086D1ZI		Mode/Terms of Payment
Buyer (Bill to) Market Xcel Data Matrix Pvt. Ltd. 17, Okhla Industrial Estate Phase 3 Rd, Okhla Phase III, Okhla Industrial Estate, New Delhi, Delhi -110020 GSTIN/UN : 07AAECM5086D1ZI State Name : Delhi, Code : 07		Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	Period: 27.09.22 to 26.10.22 OUTPUT IGST@ 18%				18 %	13,860.00
	Job No. - 202209100					
	TDS- 1540					
	144IA @ 2%.					
	Total					90,860.00

Amount Chargeable (in words)

Rupees Ninety Thousand Eight Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
997315	77,000.00	18%	13,860.00	13,860.00
Total	77,000.00		13,860.00	13,860.00

Tax Amount (in words) : Rupees Thirteen Thousand Eight Hundred Sixty Only

Company's PAN : AAAPJ8635Q

Declaration

i/we hereby certify that my/our registration certificate under GST ACT 2017 is in force on the date on which the sale of the goods specified in this "Tax Invoice" is made by me / us and that the transaction of sale covered by this "Tax Invoice" has been effected/by me/us and it shall be accounted for in the turn it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid

Company's Bank Details

A/c Holder's Name : ECHJAY COMPUTERS
 Bank Name : BANK OF BARODA- 18470200000956
 A/c No. : 18470200000956
 Branch & IFS Code : GOVANDI EAST & BARB0CHEBOM

for ECHJAY COMPUTERS

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Budget Exceed Budget by Rs 20,300/-

Budget MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED 31/10/2022

DATE

TAX INVOICE

e-Invoice



IRN : f93aeb3204a3dd6a0f0945d0e2c3e8a8239af765-c27250d12a3d1da5fb60b27b
 Ack No. : 222210078691158
 Ack Date : 27-Sep-22

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SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Rental Charges --997315 <i>Lenovo Tab X505x</i> Sr: HGAKVLM4, HGAKVLMH, HGAKVLHK, HGAKKB1G, HGAME7VQ, HGAKK6ZA HGAKVLYA, HGAKVKLY, HGAKVKLS HGAKVLJT, HGAKK8RK, HGAKVKPZ HGAKVMQ4, HGAKKA5Q, HGAKK7PS, HGAKVKT4, HGAKVLN4, HGAKK8P8 HGAKK7G8, HGAKVLNB, HGAKVMHN, HGAKK82G, HGAKK6SK, HGAKK7YY HA1353KB, HGAKK7LT, HGAKVMCX HGAKVM49, HGAKVLRX, HGAKKAY9 HGAKVMGK, HGAKK9PA, HGAKVM2Q HGAKVKFP, HGAKK78P, HGAJTTN1 HGAKKB3K, HGAKK7GL, HGAKVL4F HGAKKAX9 .. Qty 44 @ 1750/ Month + Gst 1750* 44 = 77000+ Gst For 1 Month	997315				77,000.00
continued to page number 2						

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Cross Budget Limit.