

GSTIN : 07AADPA8089Q1Z4

07/10/22

Original Copy

TAX INVOICE

PARAMOUNT SOLUTIONS

HO:1b Utkarsh,Civil Lines.Delhi-110054, RO:215A,Modi Towers, Nehru Place. Delhi

Tel. : 9953011973 ,011-41020093 email : info@paramountsol.com

Invoice No. : GST/183/22-23
Date of Invoice : 06-10-2022
Place of Supply : Delhi (07)
Reverse Charge : N

GR/RR No. :
Transport :
Vehicle No. :
Station :

Billed to :

Market Xcel Data Matrix Pvt Ltd
17, Okhla Industrial Estate Phase 3,
New Delhi -110020

Shipped to :

Market Xcel Data Matrix Pvt Ltd
17, Okhla Industrial Estate Phase 3,
New Delhi -110020

GSTIN / UIN : 07AAECM5086D1ZI

GSTIN / UIN : 07AAECM5086D1ZI

S.N.	Description of Goods	HSN/SAC Code	S.No	Qty.	Unit	Price	Amount(₹)
1.	SSD WD GREEN 240 GB S.No: 22351U801973	85235100		1.00	NOS.	1,779.66	1,779.66

Add : CGST

@ 9.00 %

Add : SGST

@ 9.00 %

1,779.66

160.17

160.17

Grand Total

1.00 NOS.

₹

2,100.00

HSN Code	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
85235100	18%	1,779.66	160.17	160.17	320.34

Rupees Two Thousand One Hundred Only

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 :

For PARAMOUNT SOLUTIONS

Authorised Signatory

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED 07/10/22

DATE 07/10/22