

TIN : 07BABPG5715Q1ZG

Original Copy

TAX INVOICE
SS MARKETING

8660/14B Ground Floor, Shidhipura, Karol Bagh
New Delhi-110005

Tel. : 011-49075194 email : ssmarketing95@gmail.com

11/11/22

Invoice No. : DL/789/2022-23
Dated : 04-11-2022
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :

Transport :
Vehicle No. :
Station :
E-Way Bill No. :
PO No. :

Billed to :
MARKET XCEL DATA MATRIX PVT.LTD.
17,Okhla Industrial Estate,Phase-2
New Delhi-110020.

Shipped to :
MARKET XCEL DATA MATRIX PVT.LTD.
17,Okhla Industrial Estate,Phase-2
New Delhi-110020.

GSTIN / UIN : 07AAECM5086D1ZI

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Ball Pen	9608	50	Pcs.	36.00	1,800.00
<i>Office Exp.</i> Add : CGST @ 9.00 % Add : SGST @ 9.00 %						1,800.00 162.00 162.00
Grand Total					50 Pcs.	₹ 2,124.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	1,800.00	162.00	162.00	324.00

Rupees Two Thousand One Hundred Twenty Four Only

Bank Details : BANK NAME : J&K BANK, A/C NO : 0287020100002850
IFSC CODE : JAKA0SHADRA , BRANCH : ROHTAS NAGAR NAVEEN SHAHDARA

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 :

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED

DATE

11/11/22

