

GSTIN : 07AGEPK9780H1Z0 ✓

Original Copy

TAX INVOICE

A. Y. Enterprises ✓

328, Pragati Appartment, Punjabi Bagh Club Road
Paschim Puri, New Delhi-63

Tel. : 9971082020 email : designing.printing@gmail.com

Invoice No. : AY/23-24/8 ✓
Date of Invoice : 30-04-2023Place 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.	Voucher Yellow Paper	4820	2,000.00	Pcs.	0.45	9.00 %	81.00	9.00 %	81.00	1,062.00
2.	Printed Book LC Sheet-20, DA Claim -20 Expenses -20	4820	60.00	Pcs.	80.00	9.00 %	432.00	9.00 %	432.00	5,664.00

Grand Total 2,060.00 Pcs

₹ 6,726.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	5,700.00	513.00	513.00	1,026.00

Rupees Six Thousand Seven Hundred Twenty Six Only

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

E.& O.E.

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

Receiver's Signature :

for A. Y. Enterprises
NEW DELHI
Authorised Signatory