

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/24-25/23  
Date of Invoice : 30-05-2024

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 : 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-20, Expenses Sheet-20	4820	40.00	Pcs.	90.00	9.00 %	324.00	9.00 %	324.00	4,248.00
2.	Printed Book Cash Payment Voucher	4820	20.00	Pcs.	65.00	9.00 %	117.00	9.00 %	117.00	1,534.00

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED

Grand Total 60.00 Pcs.

₹ 5,782.00

Sale @18%=4,900.00 CGST=441.00 SGST=441.00 Total Sale=4,900.00 CGST=441.00 SGST=441.00

Rupees Five Thousand Seven Hundred Eighty Two Only

**Terms & Conditions**

E.&amp; O.E.

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

Receiver's Signature :

*[Handwritten Signature]*

for A. Y. Enterprises

Authorised Signatory

