



ORIGINAL BUYER'S COPY / DUPLICATE SELLER'S COPY / TRANSPORTER'S COPY/CHALLAN
TAX INVOICE

VINAYAK COMPUTERS
5, JODHPUR GARDEN
Kolkata: - 700045
E-mail:-vinayakcomputers.debit@gmail.com
GST No- 19AWRPM6138N1ZK

Invoice No
VC/22-23/128

Date
10/02/2023

Buyer's Name and Address
MARKET XCEL DATA MATRIX PVT. LTD

SL No.	ITEM DESCRIPTION	HSN CODE	RATE	QUANTITY	AMOUNT
1.	8GB DDR4 2666 CURCIAL RAM S/N-S802C1A2202E6FCD5A5 (DIRECT WARRANTY 3YR)	847330	1900.00	01	1900.00
2.	SERVICE & REPAIRING CHARGE	998713	1300.00	01	1300.00
	TOTAL TAXABLE AMOUNT				3200.00
	SGST 9%				0.00
	CGST 9%				0.00
	DISCOUNT				0.00
	ROUNDED OFF				0.00
	TOTAL QUANTITY			02	3200.00

Amount (In Words): INR THREE THOUSANDS TWO HUNDRED ONLY

Declaration:-

1. Please pay by Demand Draft or A/c payee Cheque only in favor of "VINAYAK COMPUTERS".
2. In case of Cheque bouncing Rs. 300 /- and interest @ 24% p.a will be charged till the realization of the payment.SI
3. All disputes subject to Kolkata Jurisdiction only.
4. Warranty of all items is covered by the princpals or by their respective authorized service centers. We do not have legal or financial liability of the same.
5. The components shown under Invoice are In OEM/Box packing.
6. Goods once sold cannot be taken back or exchanged.
7. A/c NAME:- "VINAYAK COMPUTERS" a/c No.0146050014650 IFSC CODE:- PUNB0014620
BANK:-PUNJAB NATIONAL BANK, BRANCH:- SANTOSH PUR KOLKATA

CUSTOMER DECLARATION:- I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any software or hardware found on this computer after its delivery to me and I shall indemnify the company if it suffers loss/damage due to any infringement action being initiated as a result of any infringing material being found on the computer.

MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED
DATE
14/06/2023



For, VINAYAK COMPUTERS

