

Tax Invoice

22/11/22

PRINT MART INDIA DSIDC SHED NO-14 1ST FLOOR OKHLA INDL. AREA PHASE-II SCHEME-II NEW DELHI-110020 GSTIN/UIN: 07CNWPD1629K1ZL State Name : Delhi, Code : 07	Invoice No.	Dated
	PMIO/22-23/2405	15-Nov-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Buyer MARKET XCEL DATA MATRIX PRIVATE LIMITED 17, OKHLA INDUSTRIAL ESTATE PHASE-III NEW DELHI-110020 GSTIN/UIN : 07AAECM5086D1ZI State Name : Delhi, Code : 07	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DIGITAL PRINT 18%	491110	200 PCS	4.00	PCS	800.00
	CGST@9%			9 %		72.00
	SGST@9%			9 %		72.00
	<i>official Exp</i>					
	Total		200 PCS			₹ 944.00

Amount Chargeable (in words)

E. & O.E

INR Nine Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
491110	800.00	9%	72.00	9%	72.00	144.00
Total	800.00		72.00		72.00	144.00

Tax Amount (in words) : **INR One Hundred Forty Four Only**

Company's GSTIN/UIN : **07CNWPD1629K1ZL**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **AXIS BANK 919020008582051**
 A/c No. : **919020008582051**
 Branch & IFS Code : **OKHLA PHASE-1 & UTIB0001103**

for **PRINT MART INDIA**

Authorised Signatory

Prop/Authorised Signatory

Aarti
 22/11/22