

GSTIN : 07AADPA8089Q1Z4

Original Copy

TAX INVOICE

PARAMOUNT SOLUTIONS

HO:1b Utkarsh,RN Road ,Civil Lines.Delhi-110054

RO:215A,MODI TOWER,98,Nehru Place , New Delhi-110019

Tel. : 9953011973 ,011-41580303 email : paramount.solutions01@gmail.com

Invoice No. : GST/22/22-23
 Date of Invoice : 05-05-2022
 Place of Supply : Delhi (07)
 Reverse Charge : N

GR/RR No. :
 Transport :
 Vehicle No. :
 Station :

Billed to :

Market Xcel Data Matrix Pvt Ltd
 17, Okhla Industrial Estate Phase 3,
 New Delhi -110020

Shipped to :

Market Xcel Data Matrix Pvt Ltd
 17, Okhla Industrial Estate Phase 3,
 New Delhi -110020

GSTIN / UIN : 07AAECM5086D1ZI

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S.N.	Description of Goods	HSN/SAC Code	S.No	Qty.	Unit	Price	Amount(₹)
1.	Logitech USB Mouse	8471	M90	10.00	NOS.	211.86	2,118.60
2.	Dell Original Battery S.No : G2852455344	8507	Y3F7Y	1.00	NOS.	2,500.00	2,500.00
3.	Adapter . Lapcare S.No : GH102126ADO49211 S.No : GH102126ADO49206	8504	19V1.58	2.00	NOS.	508.47	1,016.94
4.	Cable LAPTOP	8525	POWER CABLE	1.00	NOS.	120.00	120.00

Computer & telephone Repair

Paid

Add : CGST
 Add : SGST
 Add : Rounded Off (+)

@ 9.00 %
 @ 9.00 %

5,755.54

518.00

518.00

0.46

Grand Total 14.00 NOS.

₹

6,792.00

HSN Code	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
8471	18%	2,118.60	190.68	190.68	381.36
8504	18%	1,016.94	91.52	91.52	183.04
8507	18%	2,500.00	225.00	225.00	450.00
8525	18%	120.00	10.80	10.80	21.60
Totals		5,755.54	518.00	518.00	1,036.00

Rupees Six Thousand Seven Hundred Ninety Two Only

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 within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for PARAMOUNT SOLUTIONS

Authorised Signatory

