

05/10/22

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/22-23/81
Date of Invoice : 30-09-2022Place 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.	Letter Head Silk Screen Ptg.	4817	1,000.00	Pcs.	2.90	9.00 %	261.00	9.00 %	261.00	3,422.00
2.	Printed Book LC -20 DA Claim -20	4820	40.00	Pcs.	80.00	9.00 %	288.00	9.00 %	288.00	3,776.00
3.	Voucher	4820	2,000.00	Pcs.	0.45	9.00 %	81.00	9.00 %	81.00	1,062.00
4.	Voucher White	4820	1,000.00	Pcs.	0.45	9.00 %	40.50	9.00 %	40.50	531.00
Printing & Stationary										

Grand Total 4,040.00 Pcs.

₹ 8,791.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	7,450.00	670.50	670.50	1,341.00

Rupees Eight Thousand Seven Hundred Ninety One Only

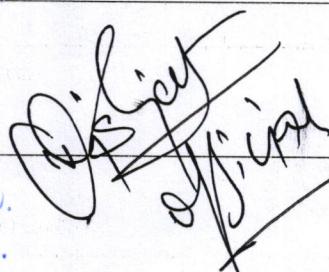
Bank Details : KOTAK MAHINDRA BANK : Account no. 4212048195
IFSC Code : KKBK0004583 : PAN No. : AGEPK9780H

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

MARKET XCEL DATA MATRIX PVT. LTD.

Dated : 30/09/22

05/10/22