

GSTIN : 07AAGFB6682H1Z9

TAX INVOICE

Original Copy



Invoice No : 12262
Dated : 26-03-2024
Time : 05:56 PM
Bill Amt. : 17,342.00

BHATIA TRADERS (2023-24)

2/6, Gupta Market, Lajpat Nagar-IV, New Delhi-110024

email : bhatiatraders26@gmail.com

Tel. : 46584810, 41838313, 42828313

Mob. : 9999115506, 9873838313, 9582442446

Buyer's Details :

MARKET XCEL DATA MATRIX PRIVATE LIMITED
17, GROUND FLOOR, OKHLA INDUSTRIAL
ESTATE PHASE 3, DELHI, New Delhi, Delhi,
110020

GSTIN / UIN : 07AAECM5086D1ZI
MOB NO. : 9910468070
EMAIL :

Mode of Payment : CREDIT
Bill Created By : ASHU
Deal By : PREM

IRN : fced7c2bd53d6536dc088f6f0a21bbd0f9cb635cee0621604ea59b2c42820743 Ack.No. : 172414670363916 Ack. Date : 26-03-2024

S.N.	Description of Goods	HSN Code	GST%	Qty.	Price	Disc1 %	Disc2 %	Disc3 %	Amount (₹)
1.	LOTUS EAZY REG 360 PAGE	48201010	12%	3 PCS	140.00	0			420.00
2.	(L) (1223) W.B.M	96082000	18%	40 PCS	15.60	0			624.00
3.	LOTUS FLIP CHART 25 SHEET	48201010	18%	7 PCS	250.00	0			1,750.00
4.	W.B (NOVA) 2X3=6	96100000	18%	7 PC	420.00	0			2,940.00
5.	CHART PAPER COL/WHITE	48025690	12%	3 PC	7.00	0			21.00
6.	STICK ON PROMTS (5 COL) (18%)	48209090	18%	15 PC	25.00	0			375.00
7.	WHITE BOARD STAND SILVER	73269099	18%	7 PC	450.00	0			3,150.00
8.	DOMS (MRP-50) A-1 PENCIL	96091000	12%	3 DABI	34.50	0			103.50
9.	LOTUS (MRP-20) LAKSH NO. 0 (100 P)	48201010	12%	30 PC	14.00	0			420.00
10.	SUN FOLDER A4 NO. 20* * *	39261019	18%	40 PC	5.00	0			200.00
11.	KBI CALL BELL MRP-288	85311090	18%	7 PC	144.00	0			1,008.00
12.	REYNOLDS 45 BALL PEN NEW MRP-10	96081019	18%	30 PC	5.50	0			165.00
13.	WRITEC SPIRAL NO.4 MRP-40	48201010	12%	35 PC	26.00	0			910.00
14.	IKON DELUXE DUSTER	96039000	18%	10 PCS	35.00	0			350.00
15.	(L) (950) SKETCH PEN* *	96082000	18%	6 SET	20.35	0			122.10
16.	NAT SHARPNER (20 PC)	82141010	12%	1 DABI	35.00	0			35.00
17.	SOLO (RB-402) 2 D RING FILE	39261019	18%	5 PC	120.00	0			600.00
18.	DURACELL MRP-50.00	85061000	18%	16 PC	36.00	0			576.00
19.	CROSS REFILL BALLPEN	96081019	18%	2 PC	345.00	0			690.00
20.	APEX BRWON TAPE 65 MTR	39191000	18%	1 DAND	190.00	0			190.00
21.	JB9 BINDER CLIP 51 MM	83059020	18%	1 BOX	144.00	0			144.00

GROSS AMT. :

14,793.60

GST :

2,548.28

Totals c/o

269.00 Units

17,341.88

Bank Details: BANK NAME- YES BANK LTD BRANCH- LAJPAT NAGAR 4
A/C NO- 060461900001270 IFSC-YESBC000604

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.

E-Invoice QR Code**Payment QR**

Receiver's Signature :

For BHATIA TRADERS



Authorised Signatory

MARKET XCEL

BOOKED

DATE

06/05/24

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S.N.	Description of Goods	HSN Code	GST%	Qty.	Price	Disc1 %	Disc2 %	Disc3 %	Amount (₹)
	b/d			269.00 Units					17,341.88
Add : Rounded Off (+)									0.12

Grand Total 269.00 Units

₹ 17,342.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	1,909.500	114.570	114.570	229.140
18%	12,884.100	1,159.569	1,159.569	2,319.138
Total	14,793.600	1,274.139	1,274.139	2,548.278

RupeesSeventeen Thousand Three Hundred Forty Two Only
Party - 17,342.000

Bank Details: BANK NAME- YES BANK LTD BRANCH- LAJPAT NAGAR 4
A/C NO- 060461900001270 IFSC-YESB000U604

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MARKET XCEL DATA MATRIX PVT. LTD.

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