

Tax Invoice

(ORIGINAL FOR RECIPIENT)

AVIKA INFOTECH

Plot No. 108/5, B Block, Vinay Nagar, AgwanPur,
Faridabad, Haryana-121003
GSTIN/UIN: 06DCFPS8974F1Z0
State Name : Haryana, Code : 06

Invoice No.

065/2023-24

Dated

24-Jun-23

Delivery Note

Mode/Terms of Payment

5 Days

Reference No. & Date.

Other References

Consignee (Ship to)

MARKET XCEL DATA MATRIX PRIVATE LIMITED

17, GROUND FLOOR, OKHLA INDUSTRIAL ESTATE PHASE-3,
New Delhi, Delhi, 110020

GSTIN/UIN : 07AAECM5086D1ZI

State Name : Delhi, Code : 07

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Buyer (Bill to)

MARKET XCEL DATA MATRIX PRIVATE LIMITED

17, GROUND FLOOR, OKHLA INDUSTRIAL ESTATE PHASE-3,
New Delhi, Delhi, 110020

GSTIN/UIN : 07AAECM5086D1ZI

State Name : Delhi, Code : 07

Terms of Delivery

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Repair & Maintenance services Charges Dell keyboard 3490 replace	998713				1,000.00
	IGST Payable					180.00
Total						₹ 1,180.00

Amount Chargeable (in words)

INR One Thousand One Hundred Eighty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
998713	1,000.00	18%	180.00	180.00
Total	1,000.00		180.00	180.00

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

Company's Bank Details

A/c Holder's Name : **AVIKA INFOTECH**Bank Name : **UNION BANK OF INDIA**A/c No. : **502201010134646**Branch & IFS Code : **Okhla Indl. Area, Ph-1, ND & UBIN0550221**

Declaration

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

for AVIKA INFOTECH

Authorized Signatory

This is a Computer Generated Invoice