

**TATA CAPITAL LIMITED**

7th Floor, Videocon Towers, Block 7 E, Jhandewalan Extension, Delhi 110055
(State:07 Delhi)

PAN : AADCP9147P

GSTIN : 07AADCP9147P2ZO

Tax Invoice

MARKET XCEL DATA MATRIX PRIVATE LIMITED
17, GROUND FLOOR, OKHLA INDUSTRIAL ESTATE PHASE 3, DELHI, New Delhi, Delhi, 110020
Delhi 110020
Place of Supply : (State:07 Delhi)

PAN AAECM5086D
GSTIN 07AAECM5086D1ZI
TAN DELM12814E

Invoice Due On : 01-May-24
Invoice No. : DLI2405000000264
Invoice Date : 05-Apr-24
Type of Lease : Operating Lease

SAC : 997315

Reverse Charge Applicable : No

Transaction Type : Local

Export : No

Nature of Transaction: B2B

Deemed Export : No

Description**Amount (INR)**

Agreement Reference : CFD000017463 / 26-09-2022

HSN : 84713010

Schedule : 0000030001

Monthly in Arrears

Disbursement Amount : 9,08,600.00

Rent from 1st Apr 24 to 30th Apr 24

24,794.00

Asset Details

Asset Description	HSN
Laptop Lenovo Think book 14 G2 14.0" FHD I3/8GB/512GB SSD/Dos/3Yea With Backpack	84.71.3010

Tax Payable

GST	18.00 % on 100.00 % of Rent	4,462.00	4,462.00
CGST	9.00 %	2,231.00	
SGST	9.00 %	2,231.00	
Total			29,256.00

Tax Amount in Words Four Thousand Four Hundred Sixty Two Rupee Only

Total Amount in Words Twenty Nine Thousand Two Hundred Fifty Six Rupee Only

Lessee is liable to deduct TDS at appropriate rate of the Income Tax Act,1961 on the base lease rental amount (Excluding GST).

Note: I/We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule.
E & OA.

725
496

MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED
DATE 10/04/24

Validity unknown

Digitally signed by:
ARVIND KUMAR
MITHU CHATTTRI
Date: 2024.04.05
Time: 17:01:06 IST

TATA CAPITAL LIMITED

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