

**TATA CAPITAL FINANCIAL SERVICES LTD.**

7th Floor, Videocon Towers, Block 7 E, Jhandewalan Extension, Delhi 110055

(State:07 Delhi)

PAN : AADCT6631L

GSTIN : 07AADCT6631L2Z1

**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 : 30-Jun-23

Invoice No. : DLI2306000000442

Invoice Date : 30-Jun-23

Type of Lease : Operating Lease

HSN : 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 : 0000040001

Monthly in Arrears

Disbursement Amount : 57,11,790.00

Initial Interim from 31st Mar 23 to 31st Mar 23

5,195.47

**Asset Details****Asset Description****HSN**LENOVO TAB K10 X-6C6X  
ZA8R0065IN

84.71.3010

**Tax Payable**

GST	18.00 % on 100.00 % of Rent	936.00	936.00
CGST	9.00 %	468.00	
SGST	9.00 %	468.00	
<b>Total</b>			6,131.47

Tax Amount in Words Nine Hundred Thirty Six Rupee Only

Total Amount in Words Six Thousand One Hundred Thirty One Rupee and Fourty Seven Paise 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.