

TAX INVOICE

 JYOTI INFOSYS(2021-2022) Shop No 1&2 Shree Chamber Lalbagh Lucknow 9415488883 9044966344 Atho Retailer Hp , Lenevo, Dell, Acer GSTIN/UIN: 09AGNPA3438K1Z7 State Name : Uttar Pradesh, Code : 09 E-Mail : rinkiru1@yahoo.com	Invoice No.	Dated
	GST2022-23 0308	4-May-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer MARKET XCEL DATA MATRIX P LTD 151 SEC 20 NEAR CNS HOSPITAL INDIRA NAGAR LUCKNOW 9919803321 GSTIN/UIN : 09AAECM5086D1ZE State Name : Uttar Pradesh, Code : 09	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	PHONE BINATONE CONCEPT 700	8517	1.00 no	950.00	no	15.254 %	805.09
	S GST						72.46
	C GST						72.46
	Less :						(-0.01)
	Round Off						
	Total		1.00 no				RS 950.00

Amount Chargeable (in words)

INDIAN RUPEES Nine Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	805.09	9%	72.46	9%	72.46	144.92
Total	805.09		72.46		72.46	144.92

Tax Amount (in words) : **INDIAN RUPEES One Hundred Forty Four and Ninety Two paise Only**

Company's PAN : **AGNPA3438K**

Declaration

1. Warranty of billed item will be given by the manufacturing OEM Company. We shall not be responsible.
2. Good once sold will not be taken back.
3. No Pirated Software will be installed by us.
4. All the payment should be given in the favour of "JYOTI INFOSYS" payable at Lucknow.
5. Interest will be charged @ 15% after due date

Company's Bank Details

Bank Name : **UNION BANK OF INDIA (37073)**

A/c No. : **302201010037073**

Branch & IFS Code : **Main Branch & UBIN0530221**

for JYOTI INFOSYS(2021-2022)

Authorised Signatory

SUBJECT TO LUCKNOW JURISDICTION

This is a Computer Generated Invoice

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED

DATE

04/05/2022