



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 : 01-Jun-23 Invoice No. : DLI2306000000155 Invoice Date : 06-May-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 : 0000020001		
Monthly in Arrears		
Disbursement Amount : 14,23,142.87		
Rent from 1st May 23 to 31st May 23	38,834.91	
Asset Details		
Asset Description	HSN	
13inch MacBook Pro - Apple M2 Chip with 8-core CPU and 10-core GPU ,8gb ram 512GB SSD-Space Grey With 3 years Apple care plus support	84.71.3010	
14inch MacBook Pro - Apple M1 Pro Chip with 8-core GPU and 14-core GPU ,16GB Ram 512 SSD-space grey With 3 years apple care plus Support	84.71.3010	
Tax Payable		
GST 18.00 % on 100.00 % of Rent	6,990.00	6,990.00
CGST 9.00 %	3,495.00	
SGST 9.00 %	3,495.00	
Total		45,824.91
Tax Amount in Words	Six Thousand Nine Hundred Ninety Rupee Only	
Total Amount in Words	Fourty Five Thousand Eight Hundred Twenty Four Rupee and Ninety One Paise Only	

RECEIVED  
06 MAY 2023  
SIGN

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

Tds-7771-

Validity unknown



MARKET XCEL DATA MATRIX PVT. LTD.

TATA CAPITAL FINANCIAL SERVICES LIMITED

Corporate Identity # U67100MH2010PLC210201 | 11th Floor Tower A Peninsula Business Park | Ganpatrao Kadam Marg | Lower Parel | Mumbai - 400013 | India Tel: +91 22 6182 8282 Web: www.tatacapital.com

BOOKED 4/5/2023  
DATE 06/05/2023