

TAX INVOICE

e-Invoice



IRN : 193e1f1a8549133ac3ae150f8fc24701ec668f3ab689-3e5563abe00dae2fb5fc
 Ack No. : 142414883975736
 Ack Date : 17-May-24

Allianz Diary (2023-24)- U.P Block- G, Industrial Property No.- G37 Durga Enterprises, Grand Trunk Road Near Major Mohit Sharma Metro Stn. Sahibabad, Ghaziabad, U.P Pin- 201005 Tel- 9354329373 MSME- UDYAM-DL-01-0010746 GSTIN/UIN: 09AHGPJ2525E1ZM State Name : Uttar Pradesh, Code : 09 E-Mail : allianzdiary@gmail.com		Invoice No. ADUP/24-25/0065 ✓	Dated 17-May-24
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

Consignee (Ship to) Market Xcel Data Matrix Pvt Ltd. ✓ 17, Okhla Industrial Estate Phase -III New Delhi Pin-110020 GSTIN/UIN : 07AAECM5086D1ZI State Name : Delhi, Code : 07
Buyer (Bill to) Market Xcel Data Matrix Pvt Ltd. 17, Okhla Industrial Estate Phase -III New Delhi Pin-110020 GSTIN/UIN : 07AAECM5086D1ZI State Name : Delhi, Code : 07

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Diaries	482010	300 pcs	80.00	pcs	24,000.00
	IGST					4,320.00
Total						₹ 28,320.00

Handwritten notes: Journey kit, printing & stationary officers, MARKET XCEL DATA MATRIX PVT. LTD., BOOKED, DATE 29/05/24

Amount Chargeable (in words)

INR Twenty Eight Thousand Three Hundred Twenty Only

E. & O.E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
482010	24,000.00	18%	4,320.00	4,320.00
Total	24,000.00		4,320.00	4,320.00

Tax Amount (in words) : **INR Four Thousand Three Hundred Twenty Only**

Declaration

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

Company's Bank Details

Bank Name : ICICI Bank
 A/c No. : 071505000536
 Branch & IFS Code : New Rohtak Road & ICIC0000715

Customer's Seal and Signature

for Allianz Diary (2023-24)- U.P

Authorised Signatory

SUBJECT TO GHAZIABAD JURISDICTION

This is a Computer Generated Invoice