

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

JPM INTERNATIONAL  
8653 UPPER GROUND SHIDIPURA  
KAROL BAGH NEW DELHI-110005  
011-49428676  
GSTIN/UIN: 07AANFJ2598R1ZA  
State Name Delhi Code 07  
E-Mail jpminternational2017@gmail.com  
Buyer

MARKET XCEL DATA MATRIX PRIVATE LIMITED  
17 OKHLA PHASE-3 DELHI-110020  
GSTIN/UIN: 07AAECM5086D1ZI  
State Name Delhi Code 07

|                       |                       |
|-----------------------|-----------------------|
| Invoice No            | Dated                 |
| 35/JPM/2022-23        | 4-Apr-2022            |
| Delivery Note         | Mode/Terms of Payment |
|                       | Immediately           |
| Supplier's Ref        | Other Reference(s)    |
|                       |                       |
| Buyer's Order No      | Dated                 |
|                       |                       |
| Despatch Document No. | Delivery Note Date    |
|                       |                       |
| Despatched through    | Destination           |
|                       | Delhi                 |
| Terms of Delivery     |                       |

| Sl No. | Description of Goods | HSN/SAC  | Quantity | Rate   | per | Amount      |
|--------|----------------------|----------|----------|--------|-----|-------------|
| 1      | SP4 SCOTT TSHIRT-M   | 61091000 | 16 pcs   | 395.00 | pcs | 6,320.00    |
| 2      | SP4 SCOTT TSHIRT-L   | 61091000 | 9 pcs    | 395.00 | pcs | 3,555.00    |
| 3      | SP4 SCOTT TSHIRT-XL  | 61091000 | 23 pcs   | 395.00 | pcs | 9,085.00    |
| 4      | LSP4 SCOTT TSHIRT-M  | 61091000 | 1 pcs    | 395.00 | pcs | 395.00      |
| 5      | SP14 SCOTT TSHIRT-S  | 61091000 | 1 pcs    | 395.00 | pcs | 395.00      |
| 6      | SP14 SCOTT TSHIRT-M  | 61091000 | 1 pcs    | 395.00 | pcs | 395.00      |
| 7      | SP14 SCOTT TSHIRT-XL | 61091000 | 1 pcs    | 395.00 | pcs | 395.00      |
|        |                      |          |          |        |     | 20,540.00   |
|        | Output CGST 2.5%     |          |          | 2.50 % |     | 513.53      |
|        | Output SGST 2.5%     |          |          | 2.50 % |     | 513.53      |
|        | Less Round Off       |          |          |        |     | (-)0.06     |
|        | Total                |          | 52 pcs   |        |     | ₹ 21,567.00 |

Amount Chargeable (in words)

INR Twenty One Thousand Five Hundred Sixty Seven Only

E. &amp; O.E

| HSN/SAC  | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|----------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 61091000 | 20,540.00     | 2.50%            | 513.53             | 2.50%          | 513.53           | 1,027.06         |
| Total    | 20,540.00     |                  | 513.53             |                | 513.53           | 1,027.06         |

Tax Amount (in words) : INR One Thousand Twenty Seven and Six paise Only

Advertiser (Mbay)

JPM  
01/05/22

## Company's Bank Details

Bank Name : Kotak Mahindra Bank

A/c No. : 3812033860

Branch &amp; IFS Code : New Rohtak Road, Karol Bagh, New Delhi &amp; IFS Code 0004625

for JPM INTERNATIONAL

## Declaration

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

Prepared by

Verified by

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice