16/9/22

Tax Invoice

(ORIGINAL FOR RECIPIENT) e-Invoice

IRN : dc2c7501b97c893057a0de5a841fbc499c47666481-c3bdd18474c690c103b686
Ack No. : 172211683105964
Ack Date : 15-Sep-22

Capstech Network Pvt. Ltd.
I-25, Ground Floor,
Lajpat Nagar-1, New Delhi-110024
Contact : 011-29812158, 29810082
CIN : U72200DL1999PTC102343
GSTIN/UIN: 07AABCC7901Q1ZC
State Name : Delhi, Code : 07
E-Mail : accounts@capstechnetwork.com

Invoice No.	e-Way Bill No.	Dated
CNPL/22-23/899	771284398351	15-Sep-22
Delivery Note		Mode/Terms of Payment: CHQ/NEFT
Reference No. & Date.: CPS dt. 15-Sep-22		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 3
New Delhi 110020
GSTIN/UIN : 07AAECM5086D1ZI
State Name : Delhi, Code : 07

Buyer (Bill to)
Market Xcel Data Matrix Pvt Ltd
17, Okhla Industrial Estate, Phase 3
New Delhi 110020
GSTIN/UIN : 07AAECM5086D1ZI
State Name : Delhi, Code : 07

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Laptop Lenovo Think Book 14 G2 ITL (20VDA0BYIH) I5/11th Gen/8GB Ram/512 GB SSD/DOS/3 Year Warranty** *With Backpack* *Sn: MP24A3V0* *One extra power code*	84713010	**1 Nos**	54,000.00	Nos	**54,000.00**
	CGST					4,860.00
	SGST					4,860.00
	Computer (Asset)					
	Total		**1 Nos**			**₹ 63,720.00**

Amount Chargeable (in words) E. & O.E
INR Sixty Three Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	54,000.00	9%	4,860.00	9%	4,860.00	9,720.00
Total	**54,000.00**		**4,860.00**		**4,860.00**	**9,720.00**

Tax Amount (in words) : **INR Nine Thousand Seven Hundred Twenty Only**
Company's PAN : **AABCC7901Q**

Declaration
T & C: 1. Goods once sold will not be taken back 2. Bank Charges of Rs.500/- will be charged extra for dishoured cheque 3.Warranty Void on Physically damaged or Burnt Item 4. Warranty By Principal Company As Per T & C 5.Our responsibility cases as soon as goods are delivered to carriers.6. We Declare that this invoice shows the actual price of the goods described and that all particulars are ture and coorect.7.interest@24% p.a. will be charge after due date of payment.

for Capstech Network Pvt. Ltd.
CAPSTECH NETWORK PVT. LTD. NEW DELHI
Authorised Signatory

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice

MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED ....Aarti........
DATE ....16/09/22........