

Tax Invoice

(ORIGINAL FOR RECIPIENT)

AVIKA INFOTECH

Plot No. 108/5, B Block, Vinay Nagar, Agwan Pur,
Faridabad, Haryana-121003
GSTIN/UIN: 06DCFPS8974F1Z0
State Name : Haryana, Code : 06

Invoice No.
01/2023-24
Delivery Note

Dated
3-Apr-23
Mode/Terms of Payment
5 Days
Other References

Reference No. & Date.

Consignee (Ship to)

MARKET XCEL DATA MATRIX PRIVATE LIMITED

17, GROUND FLOOR, OKHLA INDUSTRIAL ESTATE PHASE-3,
New Delhi, Delhi, 110020
GSTIN/UIN : 07AAECM5086D1ZI
State Name : Delhi, Code : 07

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)

MARKET XCEL DATA MATRIX PRIVATE LIMITED

17, GROUND FLOOR, OKHLA INDUSTRIAL ESTATE PHASE-3,
New Delhi, Delhi, 110020
GSTIN/UIN : 07AAECM5086D1ZI
State Name : Delhi, Code : 07

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	BATTERY LAPTOP-DELL Dell Laptop Original Battery	850760	1.00 NOS	3,094.00	NOS	3,094.00
2	Repair & Maintenance services Charges Service Charges	998713				550.00
						3,644.00
	IGST Payable					655.92
	Roundoff					0.08
	Total		1.00 NOS			₹ 4,300.00

Amount Chargeable (in words)

INR Four Thousand Three Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
850760	3,094.00	18%	556.92	556.92
998713	550.00	18%	99.00	99.00
Total	3,644.00		655.92	655.92

Tax Amount (in words) : INR Six Hundred Fifty Five and Ninety Two paise Only

Company's Bank Details

A/c Holder's Name : AVIKA INFOTECH
Bank Name : UNION BANK OF INDIA
A/c No. : 502201010134646
Branch & IFS Code : Okhla Indl. Area, Ph-1, ND & UBIN0550221

Declaration

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

for AVIKA INFOTECH

Authorised Signatory

This is a Computer Generated Invoice

