



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 07AAECM5086D1Z1 TAN DELM12814E	Invoice Due On : 01-May-23 Invoice No. : DLI2305000000236 Invoice Date : 06-Apr-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 : 0000030001			
Monthly in Arrears			
Disbursement Amount : 9,08,600.00			
Rent from 1st Apr 23 to 30th Apr 23		24,794.00	
Asset Details			
Asset Description	HSN		
Laptop Lenovo Think book 14 G2 14.0" FHD I3/8GB/512GB SSD/Dos/3Yea With Backpack	84.71.3010		
Tax Payable			
GST	18.00 % on 100.00 % of Rent	4,462.00	4,462.00
CGST	9.00 %	2,231.00	
SGST	9.00 %	2,231.00	
Total			29,256.00
Tax Amount in Words	Four Thousand Four Hundred Sixty Two Rupee Only		
Total Amount in Words	Twenty Nine Thousand Two Hundred Fifty Six Rupee Only		

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 prepare an invoice in terms of the provisions of the said sub-rule.
E & OA.

MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED
DATE 06/04/23

Validity unknown

Digitally signed by:
ASHOK B RAO
Date: 2023.04.06
Time: 15:15:08 IST

TATA CAPITAL FINANCIAL SERVICES LIMITED

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