

Jeep Camper Battery Invoice

GSTIN : 07AATPS9562N1ZG

ORIGINAL FOR RECEIPT

TAX INVOICE

NEW DELHI MOTOR HOUSE

23, AJIT ARCADE, KAILASH COLONY,, NEAR KAILASH COLONY METRO STATION,
OPP METRO PILLAR NO.73,NEW DELHI-110048

Tel. : 011-29235668,29244790 email : ndmh_2008@hotmail.com

AUTHORISED DISTRIBUTOR:EXIDE INDUSTRIES LTD,HYUNDAI XTEER LUBRICANTS .

Invoice No. : ND-1433/2022-23
Date of Invoice : 01-06-2022

Place of Supply : Delhi (07)
Reverse Charge : N

Billed to :

MARKET XCEL DATA MATRIX PVT LTD
16 LGF SANT NAGAR EAST OF KAILASH
NEW DELHI-110065
9910327532

Shipped to :

MARKET XCEL DATA MATRIX PVT LTD
16 LGF SANT NAGAR EAST OF KAILASH
NEW DELHI-110065
9910327532

GSTIN / UIN : 07AAECM5086D1ZI

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	EXIDE BATTERY 023389	85071000	1.00	Pcs.	6,093.76	14.00 %	853.12	14.00 %	853.12	7,800.00

Grand Total 1.00 Pcs.

₹ 7,800.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
28%	6,093.76	853.12	853.12	1,706.24

Vehicle Running mint
MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED
DATE 01/06/2022

Rupees Seven Thousand Eight Hundred Only

TERMS & CONDITIONS

ALL WARRANTY CASES TO HANDLED AFTER 2PM.

Bank Details : BANK NAME:STATE BANK OF INDIA,BRANCH:FLY OVER MARKET DEFENCE COLONY ,
ACCOUNT NO:10151201520,IFSC CODE:SBIN0007196,PAYTM NO.9717874444

DECLARATION

E.& O.E.

1.WARRANTY FROM PRINCIPAL COMPANY,,2.NO WARRANTY ON PHYSICAL
DAMAGE,BURN & TRACK CUT ITEMS.3.CHEQUE BOUNCING CHARGES
RS 500/-&INTEREST @24% P.A.IF NOT PAID IN THE DUE DATE.
4.GOODS ONCE SOLD WILL NOT BE TAKEN BACK.5.NO WARRANTY
WITHOUT BILL & G CARD.6.ALL DISPUTES SUBJECT TO DELHI ONLY.

Receiver's Signature :

For NEW DELHI MOTOR HOUSE

Authorised Signatory