31/10/22

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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AVIKA INFOTECH			Invoice No. 021/2022-23		Dated 20-Oct-22			
Plot No. 108/5, B Block, Vinay Nagar, AgwanPur,			Delivery Note		Mode/Terms of Payment			
Faridabad, Haryana-121003 GSTIN/UIN: 06DCFPS8974F1Z0			Delivery Note		30 Days			
State Name : Haryana, Code : 06			Reference No. & Date.		Other References			
Consignee (Ship to)			Buyer's Order No.		Dated			
MARKET XCEL DATA MATRIX PRIVATE LIMITED			Dispatch Doc No.		Delivery Note Date			
17, GROUND FLOOR, OKHLA INDUSTRIAL ESTATE PHASE-3, New Delhi, Delhi, 110020		Die	Dispatched through		Destination			
GST	GSTIN/UIN : 07AAECM5086D1ZI					Destination		
State Name : Delhi, Code : 07			ms of Delivery					
Buver	· (Bill to)							
17, GR New GSTI	KET XCEL DATA MATRIX PRIVATE LIMITEOUND FLOOR, OKHLA INDUSTRIAL ESTATE PHASE-3,Delhi, Delhi, 110020N/UIN: 07AAECM5086D1ZIName: Delhi, Code : 07	D						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per		Amount	
			1.00 NOS	2,330.50	0.50 NOS		2,330.50	
	IGST Payable Roundoff						419.49	
	Koundon						0.01	
	MARKET XCEL DATA MATRIX PVT. LTD. BOOKED		1.00 NOS			2/	E 0 750 00	
	t Chargeable (in words)		1.00 1403	\sim	100 (1	₹ 2,750.00	
	wo Thousand Seven Hundred Fifty Only			(7	2	~	E. & O.E	
HSN/SAC			Taxable		grated Tax		Total	
85076			Value	Rate	Amour		Tax Amount	
			2,330.50 2,330.50	18%		9.49 9.49	419.49 419.49	
Tax An	nount (in words) : INR Four Hundred Ninete	en and Fo	orty Nine paise	Only				
		A/c Ban A/c	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.							KA INFOTECH	