

Original Copy

TAX INVOICE

SEEMA TELECOM

7/179, NEAR GURUDWARA GEETA COLONY, NEW DELHI-110031

PAN : ADHPT8826D

GSTIN : 07ADHPT8826D1Z9

Tel. : 9312207455,8384000741 email : seematelecom1973@gmail.com

Invoice No. : ST/22-23/01384
Dated : 23-05-2022
Place of Supply : Delhi (07)
Reverse Charge : N
Transport : NA

Vehicle No. :
Station : DELHI
E-Way Bill No. :
Loan No. :
Financed by :

Billed to :

MARKET XCEL DATA MATRIX PRIVATE LIMITED
17, GROUND FLOOR, OKHLA INDUSTRIAL
ESTATE PHASE 3, DELHI, New Delhi, 110020

Shipped to :

MARKET XCEL DATA MATRIX PRIVATE LIMITED
17, GROUND FLOOR, OKHLA INDUSTRIAL
ESTATE PHASE 3, DELHI, New Delhi, 110020

Party PAN : AAECM5086D
Party Mobile No :
GSTIN / UIN : 07AAECM5086D1ZI

Party PAN : AAECM5086D
Party Mobile No :
GSTIN / UIN : 07AAECM5086D1ZI

IRN : 2683c24b124cccbfdebe472f273853b571502f054d3b615217fc53340a869fbc

Ack.No. : 172211282829731 Ack. Date : 23-05-2022

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	SAMSUNG A13 SM- A135 (4+128 GB) BLACK 352192660257014	85171300	1.00	Pcs.	12,711.86	12,711.86
2.	SAMSUNG SM-A226 6+128 GB GRAY 358136645768888	85171300	1.00	Pcs.	15,000.00	15,000.00
3.	SAMSUNG SM-A325F A. BLACK 8+128 GB 350894211615721	85171300	1.00	Pcs.	18,474.58	18,474.58
Totals c/o					3.00 Pcs.	46,186.44

Declaration

1. All hand set of any brand gaurantee will be stand from the company
2. Physical damage and damage by water is not covered under warranty
3. All warranty of hand set will be provided by service center

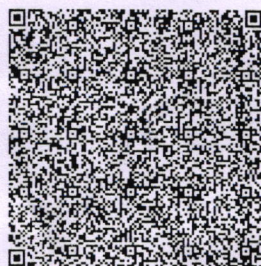
Bank Details : CENTRAL BANK OF INDIA
A/C NO : 1179347747

BRANCH : PATPARGANJ ROAD DELHI-110051
IFSC CODE : CBIN0281669

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Disputes if any be entertained with in the Subject to 'Delhi' Jurisdiction only.

E-Invoice QR Code**Receiver's Signature :**

SEEMA TELECOM
for SEEMA TELECOM
Near 7 Block
Gurudwara
Authorised Signatory



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GSTIN : 07ADHPT8826D1Z9

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
4.	VIVO V21E 5G 8+128GB SUNSET JAZZ 866088058125954	85171300	3.00	Pcs.	17,796.61	46,186.44
5.	VIVO Y21G SERIES MIDNIGHT BLUE 4+64 GB 861145069746056	85171300	1.00	Pcs.	10,423.73	10,423.73
6.	VIVO V21 5G (8GB+128GB) DUSK BLUE 869141054886017	85171300	1.00	Pcs.	19,067.80	19,067.80
Totals c/o			6.00	Pcs.		93,474.58

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
7.	VIVO X80 COSMIC BLACK 8+128 GB 867046069222078	85171300	6.00 1.00	Pcs. Pcs.	44,491.53	93,474.58 44,491.53
Add : CGST @ 9.00 %						1,37,966.11 12,416.95
Add : SGST @ 9.00 %						12,416.95
Totals c/o 7.00 Pcs.						1,62,800.01

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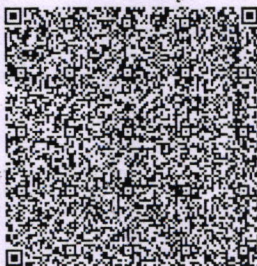
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IFSC CODE : CBIN0281669

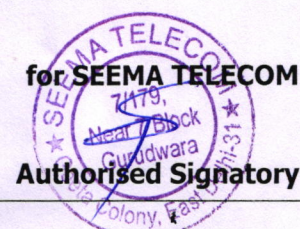
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Seema Telecom

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	b/d		7.00	Pcs.		1,62,800.01
	Less : Rounded Off (-)					0.01
	Grand Total		7.00	Pcs.	₹	1,62,800.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
85171300	18%	1,37,966.11	12,416.95	12,416.95	24,833.90

Rupees One Lakh Sixty Two Thousand Eight Hundred Only

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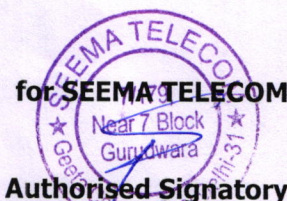
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JE 12
23/05/2022



Authorised Signatory

Project : Oppo Smartphone design

20220542

JE-9

e-Way Bill



E-Way Bill No: 7612 6094 5996
E-Way Bill Date: 23/05/2022 08:32 PM
Generated By: 07ADH PT882 6D1Z9 - SEEMA TELECOM
Valid From: 23/05/2022 08:32 PM [19Kms]
Valid Until: 24/05/2022

Part - A

GSTIN of Supplier 07ADHPT8826D1Z9,SEEMA TELECOM
Place of Dispatch East Delhi,DELHI-110031
GSTIN of Recipient 07AAE CM508 6D1ZI ,MARKET XCEL DATA MATRIX PRIVATE LIMITED
Place of Delivery DELHI,DELHI-110020
Document No. ST/22-23/01384
Document Date 23/05/2022
Transaction Type: Regular
Value of Goods 162800
HSN Code 85171300 - SMART MOBILE PHONE
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL05SAR8753 & VISHWAJEET & 23/05/2022	East Delhi	23/05/2022 08:32 PM	07ADHPT8826D1Z9	-	-



761260945996





We understand your world

HDFC BANK

SEEMA TELECOM 7 179 GEETA COLONY 7 BLO
NEW DELHI DL

DATE : 2022-05-23

TIME : 20:38:03

MID :

TID : 42309889

BATCH NUM : 000121

INV NUM : 000420

Sale

461133*****5009

Chip

EXP DATE : XX/XX

CARD TYPE : VISA

TXN ID : 3982551795

APP: VISA CREDIT

ATD: A0000000031010

TVR: 0080048000

TS1: F800

TC : DB014E2177C9EFT1

APPR CODE : 015462

RRN : 000000000557

BASE AMT. : INR 166000.00

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

RAJA VISHAL OBEROI

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

*** CUSTOMER COPY ***

THANK YOU!

Platus v1.49.3 MT HDFC

PRIVACY POLICY AS ON <https://www.pinelabs.com/privacy-policy>

Privacy-policy APPLY.