TAX INVOICE

DHARAM DIGITAL PRESS		Invoice No.	e-Way Bill No	Dated			
Reg. Office 18 DSIDC SHED OKHLA PHASE-1 Branch Off. A5 DDA SHED OKHLA PHASE-2 NEW DELHI-110020 Mob: 9910536692, 9560959560 MSME REG. NO. DL08B0016277		DDP/22-23/165 7912 5309 4697 Delivery Note					
					Mode/Terms of Payment		
Udyam: UDYAM-DL-08-0003528 GSTIN/UIN: 07AAHFD0656Q1Z1 State Name: Delhi, Code: 07	1	Supplier's Ref. Buyer's Order No.			Other Reference(s) Dated		
E-Mail : dharamokhlaphase2@gmail.com Buyer				Dated			
MARKET XCEL DATA MATRIX PRIVATE LIMITED							
17, GROUND FLOOR, OKHLA INDUSTRIAL ESTATE PH. DELHI, New Delhi, Delhi, 110020 GSTIN/UIN : 07AAECM5086D1ZI	HASE 3,			Delivery	Delivery Note Date		
GSTIN/UIN : 07AAECM5086D1ZI State Name : Delhi, Code : 07	[Despatched through		Destination			
	-	Terms of Delive	ery	-			
Contact person: BHARAT BHUSHANContact: 9818305668E-Mail: BHARAT@MARKET-XCEL.COM	1						
SI Description of Goods	1	HSN/SAC	Quantity	Rate	per	Amount	
1 BOOKS-4820		4820	80 NOS	1,800.00	NOS	1,44,000.00	
SGST	OUTPUT OUTPUT					12,960.00 12,960.00	
BUSANSS Prototo							
Amount Change able (in words)	Tota	1	80 NOS		R	s 1,69,920.00	
Amount Chargeable (in words) Indian One Lakh Sixty Nine Thousand Nine Hund	red Twer	ntv Only				E. & O.E	
HSN/SAC	Taxable			State	State Tax Total		
	Value				Amount	Tax Amount	
4820	1,44,000		12,960.00		12,960.00		
Total	1,44,000		12,960.00	<u> </u>	12,960.00	25,920.00	
Tax Amount (in words) : Indian Twenty Five Thousa	nd Nine I	Hundred Twe	enty Only				
Company's PAN : AAHFD0656Q							
Declaration							
1. interest @24% p.a will be charged on overdue account previous part payment/non payment with interest by purch shall be adjusted first from subsequesnt payment on "ON ACCOUNT BASIS" 3.All dispute are deemed subject to de	aser	Date & Time	: 14-Apr-	2022 at 1	2:53		
jurisdiction irresepective of any contrary condition in Purch		Company's Bar				6022	
order. 4.Discrepancy should be informed within 24 hours fa		Bank Name	· VES B/	NK OD A		460000071	
which we shall have no responsibility 5. if cheque returned	Rs. A	A/c No.	: 029884	60000007		0000000	
	Rs. A	A/c No. Branch & IFS C	: 029884 Code : OKHLA	PHASE-	3 & YESB	0000298 GITAL PRESS	
which we shall have no responsibility 5. if cheque returned 500/- will be debited to your account directly	Rs. A	A/c No. Branch & IFS C	: 029884 Code : OKHLA	PHASE-	3 & YESB	0000298 GITAL PRESS	
which we shall have no responsibility 5. if cheque returned 500/- will be debited to your account directly	Rs. A	A/c No. Branch & IFS C	: 029884 Code : OKHLA	PHASE-	3 & YESB	0000298 GITAL PRESS rised Signatory	
which we shall have no responsibility 5. if cheque returned 500/- will be debited to your account directly Customer's Seal and Signature	IRS. A	A/c No. Branch & IFS C	: 029884 Code : OKHLA	PHASE-	3 & YESB	0000298 GITAL PRESS rised Signatory	
which we shall have no responsibility 5. if cheque returned 500/- will be debited to your account directly Customer's Seal and Signature SUBJECT	TO DELHI	A/c No. Branch & IFS C	: 029884 Code : OKHLA	PHASE-	3 & YESB	DODOD298 GITAL PRESS rised Signatory	