

**TATA CAPITAL LIMITED**7th Floor, Videocon Towers, Block 7 E, Jhandewalan Extension, Delhi 110055
(State:07 Delhi)

PAN : AADCP9147P

GSTIN : 07AADCP9147P2ZO

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 07AAECM5086D1ZI
TAN DELM12814E

Invoice Due On : 01-May-24

Invoice No. : DLI2405000000262

Invoice Date : 05-Apr-24

Type of Lease : Operating Lease

SAC : 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 : 0000010001

Monthly in Arrears

Disbursement Amount : 13,03,900.00

Rent from 1st Apr 24 to 30th Apr 24

35,581.00

Asset Details

Asset Description	HSN	
Laptop Lenovo Think book 14 G2 14.0 inch FHD I3/8GB/512GB SSD/Dos/3Year With Backpack	84.71.3010	
Laptop Lenovo Think Book 14 G2 14.0 inch FHD I5/8+8GB/512GB SSD/Dos/3 Year With Backpack	84.71.3010	
Laptop Lenovo Think Book 14 G2 14.0 inch FHD I5/8GB/512GB SSD/Dos/3Year With Backpack	84.71.3010	

Tax Payable

GST	18.00 % on 100.00 % of Rent	6,404.00	6,404.00
CGST	9.00 %	3,202.00	
SGST	9.00 %	3,202.00	
Total			41,985.00

Tax Amount in Words Six Thousand Four Hundred Four Rupee Only

Total Amount in Words Forty One Thousand Nine Hundred Eighty Five Rupee Only

Lessee is liable to deduct TDS at appropriate rate of the Income Tax Act, 1961 on the base lease rental

TDS
712

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED

DATE

Anjan

10/04/24

Validity unknown

Digitally signed by
ARVIND KUMAR
MITHU CHETTRI
Date: 2024.04.05
Time: 17:01:55 IST**TATA CAPITAL LIMITED**Corporate Identity # U65990MH1991PLC060670 | 11th Floor Tower A Peninsula Business Park | Ganpatrao Kadam Marg | Lower Parel |
Mumbai - 400013 | India Tel: +91 22 6182 8282 Web: www.tatacapital.com



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.

Validity unknown

Digitally signed by:
ARVIND KUMAR
MITHU CHITTRI
Date: 2024.04.05
Time: 17:01:05 +05'30'

TATA CAPITAL LIMITED

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