

GSTIN : 07AGEPK9780H1Z0

Original Copy

TAX INVOICE

A. Y. Enterprises

196A, shop no 2, First Floor, Tara chand Complex,
Ramesh Market, Garhi, East of Kailash, New Delhi-65
Tel. : 9971082020 email : designing.printing@gmail.com

Invoice No. : AY/24-25/58
Date of Invoice : 30-08-2024

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

Billed to :

Market Xcel Data Matrix Pvt. Ltd.
17, Okhla Industrial Estate Phase-III,
New Delhi -110020

Shipped to :

Market Xcel Data Matrix Pvt. Ltd.
17, Okhla Industrial Estate Phase-III,
New Delhi -110020

GSTIN : 07AAECM5086D1ZI

GSTIN : 07AAECM5086D1ZI

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Printed Book LC Sheet	4820	20.00	Pcs.	90.00	9.00 %	162.00	9.00 %	162.00	2,124.00
2.	Printed Book Claim Sheet	4820	20.00	Pcs.	90.00	9.00 %	162.00	9.00 %	162.00	2,124.00
Grand Total										₹ 4,248.00

Sale @18%=3,600.00 CGST=324.00 SGST=324.00 Total Sale=3,600.00 CGST=324.00 SGST=324.00

Rupees Four Thousand Two Hundred Forty Eight Only

Declaration

Bank Account : Kotak Mahindra Bank
Current Account No. 4212048195
IFSC : KKBK0004583
Branch : East of Kailash, New Delhi-110048

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 within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

