

GSTIN : 07AADPA8089Q1Z4

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## TAX INVOICE

## PARAMOUNT SOLUTIONS

HO:1b Utkarsh,Civil Lines.Delhi-110054, RO:215A,Modi Towers, Nehru Place. Delhi  
Tel. : 9953011973,011-41020093 email : info@paramountsol.com

Invoice No. : GST/18/23-24  
Date of Invoice : 26-04-2023  
Place of Supply : Delhi (07)  
Reverse Charge : N

GR/RR No. :  
Transport :  
Vehicle No. :  
Station :

**Billed to :**

Market Xcel Data Matrix Pvt Ltd  
17, Okhla Industrial Estate Phase 3,  
New Delhi -110020

**Shipped to :**

Market Xcel Data Matrix Pvt Ltd  
17, Okhla Industrial Estate Phase 3,  
New Delhi -110020

GSTIN / UIN : 07AAECM5086D1ZI

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S.N.	Description of Goods	HSN/SAC Code	S.No	Qty.	Unit	Price	Amount(₹)
1.	Dell Original Adapter MGJN9. Order Number : G2852894050	85044030		1.00	NOS.	826.27	826.27

MARKET XCEL DATA MATRIX PVT. LTD.  
BOOKED .....  
DATE ..... 26/04/23

826.27

Add : CGST

@ 9.00 %

74.36

Add : SGST

@ 9.00 %

74.36

Add : Rounded Off (+)

0.01

Grand Total 1.00 NOS.

975.00

HSN Code	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
85044030	18%	826.27	74.36	74.36	148.72

Rupees Nine Hundred Seventy Five Only

**Terms & Conditions**

E. &amp; 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. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For PARAMOUNT SOLUTIONS

Authorised Signatory