

Aadharshila Mobility Solutions Pvt Ltd

0124-4300223 info@bluprints.in

www.bluprints.in

TAX INVOICE

| | | | | | IVOICE | | de la company | | | | |
|---|------------------------|---|-------------|------|---------------------------------------|---|-----------------------------------|-----------------|---------------|-------------|--|
| Reverse Charge: | | Transportation Mode: BY Courier | | | | | | | | | |
| Date: July 12, 2022 🗸 | Invoice Num | | P/2022- | 23 V | | Place of Supply: NASHIK | | | | | |
| State: Haryana | | Dispatch State Code: 6 | | | | | PO No.:By Mail PO Date: 12-7-2022 | | | | |
| Billed To: Market Xcel data Matrix Pvt. Ltd | | | | | | Shipped To: Market Xcel data Matrix Pvt. Ltd | | | | | |
| 17 Okhla Industrial Estate Phase 3, New Delhi - 110020 | | | | | | 17 Okhla Industrial Estate Phase 3, New Delhi - 110020 | | | | | |
| State: Delhi | | | State Code: | | 7 | State: Delhi | | State Code: | 7 | | |
| GST No.: 07AAECM5086D12 | 1 | | | | | | | | | | |
| Item Description | | HSN | иом | Qty | Rate (Rs.) | Taxable Value (Rs.) | CGST (9%) | SGST (9%) | IGST (18%) | Total (Rs.) | |
| Model:PRAGATI ECONOMY 3 inch BT Thermal Printer with 2000mAH Battery, Charger, USB Cable & Paper Roll | | 8443 | PCS | 93 | 2450 | 227850.00 | 0.00 | 0.00 | 41013 | 268863 | |
| Model: SAMPANN REGULAR 2inch BT Thermal Printer with 1200mAH Battery, Charger with USB Cable,Paper Roll | | 8443 | PCS | 113 | 1850 | 209050.00 | 0.00 | 0.00 | 37629 | 246679 | |
| Total Invoice Amount Payable: | | | | | 4369 | 900.00 | 0.00 | 0.00 | 78642.00 | 515542.0 | |
| Total I | nvoice Amount in Wo | rds: | | | F | ive Lakh Fifteen | Thousand | Five Hundred | Forty Two Onl | / | |
| Bank Details | HDFC Bank | HDFC Bank | | | | Total Amount Before Tax: | | | | 436900 | |
| Account Name | Aadharshila Ltd | Aadharshila Mobility Solutions Pvt Ltd | | | | Add: CGST | | | | 0.00 | |
| Account No | 50200007741 | 50200007741491 | | | | Add: SGST | | | | 0.00 | |
| Account Type | Current | | | | Add: IGST | | | | 78642.00 | | |
| IFSC Code | HDFC0009094 | | | | Total Amount After Tax: (Rounded Off) | | | | 5,15,542.00 | | |
| Bank Address | | Gautam Budh Nagar, Noida | | | | GST Payable on Reverse Charge: | | | | ,,_, | |
| Payment Terms: 100% adv | /ance | | | | Certified that the | Particulars Given Ab | | | | | |
| Warranty: 1-year Manufacturer battery and charger warranty) | Warranty from the date | e of dispatch | n (6 mont | ths | | For, Aadhar | snila Mol | oility Solution |) | | |
| Sales Coordinator | ashim | ashim | | | | | | | | | |
| Mobile No | 88007 05386 | 88007 05386 | | | | | | | | | |
| Email ID | | @bluprint | | | | | | | | | |

Aadharshila Mobility Solutions Pvt Ltd

Regd Office: M120, First Floor, Greater Kailash -II, New Delhi-110048

Corporate Office: Shed 63, Hartron Complex, Udyog Vihar Phase IV, Sector-18 Electronic City, Gurugram Haryana- 122015

GST No.: 06AAMCA7795H1Z4, CIN: U51909DL2014PTC269850, MSME(UAN): UP28A0010987

[E&OE]

Product Purchase Mise charges

ACEL DATA MATRIX PLT LTD.

2022

Por unilizer