

Tax Invoice

Shaw

PRINT MART INDIA DSIDC SHED NO-14 1ST FLOOR OKHLA INDL. AREA PHASE-II SCHEME-II NEW DELHI-110020 GSTIN/UIN: 07CNWPD1629K1ZL State Name : Delhi, Code : 07	Invoice No.	Dated
	PMIO/23-24/T-111	13-Apr-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) MARKET XCEL DATA MATRIX PRIVATE LIMITED 17, OKHLA INDUSTRIAL ESTATE PHASE-III NEW DELHI-110020 GSTIN/UIN : 07AAECM5086D1ZI State Name : Delhi, Code : 07	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) MARKET XCEL DATA MATRIX PRIVATE LIMITED 17, OKHLA INDUSTRIAL ESTATE PHASE-III NEW DELHI-110020 GSTIN/UIN : 07AAECM5086D1ZI State Name : Delhi, Code : 07	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DIGITAL PRINT 18%	491110	300 PCS	4.00	PCS	1,200.00
	CGST@9%				9 %	108.00
	SGST @ 9%				9 %	108.00
Total			300 PCS			₹ 1,416.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Four Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
491110	1,200.00	9%	108.00	9%	108.00	216.00
Total	1,200.00		108.00		108.00	216.00

Tax Amount (in words) : **INR Two Hundred Sixteen Only**

Company's Bank Details

Bank Name : **AXIS BANK 919020008582051**A/c No. : **919020008582051**Branch & IFS Code : **OKHLA PHASE-1 & UTIB0001103**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice

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