



TATA CAPITAL FINANCIAL SERVICES LTD. 7th Floor, Videcon Towers, Block 7 E, Jhandewalan Extension, Delhi 110055 (State:07 Delhi)		
PAN : AADCT6631L		GSTIN : 07AADCT6631L2Z1
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-Jun-23 Invoice No. : DLJ2306000000156 Invoice Date : 06-May-23 Type of Lease : Operating Lease
HSN : 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 : 0000030001		
Monthly in Arrears		
Disbursement Amount : 9,08,600.00		
Rent from 1st May 23 to 31st May 23		24,794.00
Asset Details		
Asset Description	HSN	
Laptop Lenovo Think book 14 G2 14.0" FHD I3/8GB/512GB SSD/Dos/3Yea With Backpack	84.71.3010	
Tax Payable		
GST	18.00 % on 100.00 % of Rent	4,462.00
CGST	9.00 %	2,231.00
SGST	9.00 %	2,231.00
Total		29,256.00
Tax Amount in Words	Four Thousand Four Hundred Sixty Two Rupee Only	
Total Amount in Words	Twenty Nine Thousand Two Hundred Fifty Six Rupee Only	

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



MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED
DATE
Handwritten signature and date 06/05/2023

Validity unknown



TATA CAPITAL FINANCIAL SERVICES LIMITED

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