28/07/2022

Tax Invoice e-Invoice

IRN : 5a8d3e136b9d7b37cf5b82e7aee2338baf365-b09a1193274a2463af31aa18bc6
Ack No. : 172211403874280
Ack Date : 28-Jun-22

Capstech Network Pvt. Ltd.
I-25, Ground Floor,
Lajpat Nagar-1, New Delhi-110024
Contact : 011-29812158, 29810082
CIN : U72200DL1999PTC102343
GSTIN/UIN: 07AABCC7901Q1ZC
State Name : Delhi, Code : 07
E-Mail : accounts@capstechnetwork.com

Invoice No. CNPL/22-23/505	e-Way Bill No. 781268088330	Dated **28-Jun-22**
Delivery Note		Mode/Terms of Payment **CHQ/NEFT**
Reference No. & Date. **CPS dt. 28-Jun-22**		Other References
Buyer's Order No. **2022-2023-07**		Dated **10-Jun-22**
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery **By Hand**		

Consignee (Ship to)
Market Xcel Data Matrix Pvt Ltd
17, Okhla Industrial Estate, Phase 3, New Delhi 110020
GSTIN/UIN : 07AAECM5086D1ZI
State Name : Delhi, Code : 07

Buyer (Bill to)
Market Xcel Data Matrix Pvt Ltd
17, Okhla Industrial Estate, Phase 3, New Delhi 110020
GSTIN/UIN : 07AAECM5086D1ZI
State Name : Delhi, Code : 07
Place of Supply : Delhi

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Laptop Lenovo Think Book 14 G2 ITL (20VDA0QGIH) I3/11th Gen/8GB Ram/512 GB SSD** *With 3Year Warranty/Backpack* *MP25Y7XN MP25R8SJ* *MP25YAAY MP25XXY1* *MP25RCCG MP25Y6WH* *MP25RAX8 MP25RAT2* *MP25R9NV MP25XV95*	84713010	18 %	**10 Nos**	40,000.00	Nos	**4,00,000.00**
	CGST						**36,000.00**
	SGST						**36,000.00**
	Total			**10 Nos**			**₹ 4,72,000.00**

Amount Chargeable (in words) *E. & O.E*
INR Four Lakh Seventy Two Thousand Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	4,00,000.00	9%	36,000.00	9%	36,000.00	72,000.00
Total:	**4,00,000.00**		**36,000.00**		**36,000.00**	**72,000.00**

Tax Amount (in words) : **INR Seventy Two Thousand Only**

Company's PAN : **AABCC7901Q**

Declaration
T & C: 1. Goods once sold will not be taken back 2. Bank Charges of Rs.500/- will be charged extra for dishoured cheque 3.Warranty Void on Physically damaged or Burnt Item 4. Warranty By Principal Company As Per T & C 5.Our responsibility cases as soon as goods are delivered to carriers.6.We Declare that this invoice shows the actual price of the goods described and that all particulars are ture and

for Capstech Network Pvt. Ltd.
CHANDRA PRAKASH SHARMA
Digitally signed on 28-07-2022 18:06:04
Authorised Signatory

MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED .....
DATE 28/07/2022

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice