Tax Invoice



508, Ris Delhi - 1	<b>ystems World</b> hi Nagar, Rani Bagh, 10034 1 9818414920		Invoice No. MSW/22-23 Delivery Not	The second s		Dated <b>7-Sep-2022</b> Mode/Terms of	Payment .
GSTIN/L State Na	JIN: 07AMMPG5176F1ZX ame : Delhi, Code : 07 quickhealdelhi@gmail.com		Supplier's R	ef.	1. Contraction of the second s	Other Reference	e(s)
	quicknealdenn@gmail.com		Buyer's Orde	er No.		Dated	
	Kcel Data Matrix Pvt Ltd		Despatch Do	ocument No.		Delivery Note D	ate
17, Okhla Industrial Estate, Phase 3, New Delhi 110020 GSTIN/UIN : 07AAECM5086D1ZI			Despatched through			Destination	
PAN/IT N State Na			Despatched	unougn		Destination	
Place of			Terms of De	livery			
SI	Description of	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
25 U 480	Services te EPS Total Users Additional License 121-R7125-C28E0-7AE10 CTSADD25-14645	997331	1 pcs	15,875.00	pcs		15,875.00
	CGST@9%		-1-19	51511			1,428.75
	SGST@9% Round Off (-)	pressing sol	HWJON 610-	7201			
materia	reby confirmed that there is no modification on a al supplied under this invoice. You are not dedu dated 13-06-2012 issued by the Tota	TDS DE software supplied vi tot TDS on this invoi	CLRATION ******* de this invoice and ce as per Notificati	TDS has been ion No. 21/2012	deducte F. No.1	42/10/2012-SO (1	0.5 [94J/195 against [PL)] S.O .1323 (
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materia Amount Ch	reby confirmed that there is no modification on a al supplied under this invoice. You are not dedu dated 13-06-2012 issued by the Tota hargeable (in words) <b>Iteen Thousand Seven Hundred Th</b>	****** TDS DE software supplied vi ict TDS on this invoi Ministry of Finance	CLRATION ****** de this invoice and ce as per Notificati Government of I <b>1 pcs</b> Central Tax Rate Am 9%	TDS has been dion No. 21/2012[ ndia. Company F	deducte F. No.1 Pan No Stat	42/10/2012-SO (1 -AMMPG5176F	0.5 194J/195 against IPL)] S.O .1323 18,733.00 E. & Ø.1 Total Tax Amount 2,857.5
Amount Ch INR Eigh 297331 Fax Amour Company's Company's Company's Company's Company's Company's Company's Company's Company's Company's Company's Company's Company's Company's Company's Company's Company sector Company sector Compa	reby confirmed that there is no modification on a al supplied under this invoice. You are not dedu dated 13-06-2012 issued by the Total hargeable (in words) <b>Inteen Thousand Seven Hundred Th</b> HSN/SAC Total Int (in words) : INR Two Thousand E s VAT TIN : 07816892895 s CST No. : 07816892895 s Service Tax No. : AMMPG5176FSD00 s PAN : AMMPG5176F	TDS DE software supplied vi tet TDS on this invoi Ministry of Finance i irty Three Only Taxable Value 15,875.00 15,875.00 Sight Hundred I BOOL BOOL DATE	CLRATION ****** de this invoice and ce as per Notificati Government of I <b>1 pcs</b> Central Tax Rate Am 9%	TDS has been a ion No. 21/2012[ ndia. Company F nount Ra 1,428.75 1,428.75 nd Fifty paise	deducte F. No.1 Pan No Stat ite 9% e Only	42/10/2012-SO (1 -AMMPG5176F AMMPG5176F ₹ te Tax Amount 1,428.75 1,428.75 1,428.75	0.5 194J/195 against [PL)] S.O .1323 ( 18,733.00 E. & O.E Total