

24/11/22

Original Copy

GSTIN : 07AADPA8089Q1Z4

TAX INVOICE

PARAMOUNT SOLUTIONS

HO:1b Utkarsh,Civil Lines.Delhi-110054, RO:215A,Modi Towers, Nehru Place. Delhi
 Tel. : 9953011973,011-41020093 email : info@paramountsol.com

Invoice No. : GST/240/22-23
 Date of Invoice : 24-11-2022
 Place of Supply : Delhi (07)
 Reverse Charge : N

GR/RR No. :
 Transport :
 Vehicle No. :
 Station : *Rahul → 9717798880*

Billed to :

Market Xcel Data Matrix Pvt Ltd
 17, Okhla Industrial Estate Phase 3,
 New Delhi -110020

Shipped to :

Market Xcel Data Matrix Pvt Ltd
 17, Okhla Industrial Estate Phase 3,
 New Delhi -110020

GSTIN / UIN : 07AAECM5086D1ZI

GSTIN / UIN : 07AAECM5086D1ZI

S.N.	Description of Goods	HSN/SAC Code	S.No	Qty.	Unit	Price	Amount(₹)
1.	Dell Original Adapter MGJN9. S.No: G285266620	85044030		1.00	NOS.	838.98	838.98

Add : CGST
 Add : SGST

@ 9.00 %
 @ 9.00 %

838.98

75.51

75.51

Grand Total 1.00 NOS.

₹

990.00

HSN Code	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
85044030	18%	838.98	75.51	75.51	151.02

Rupees Nine Hundred Ninety Only

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For PARAMOUNT SOLUTIONS

Authorised Signatory

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED

DATE

24/11/22