

Invoice No. : GST/132/22-23	GR/RR No. :
Date of Invoice : 18-08-2022	Transport :
Place of Supply : Delhi (07)	Vehicle No. :
Reverse Charge : N	Station :
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.	DLink DGS 1024C Giga S.No :QS7Q31A016878 QS7Q31A016879 -16880	8517		3.00	NOS.	9,550.00	28,650.00
Computer & Telephone Repair							
MARKET XCEL DATA MATRIX PVT. LTD. BOOKED DATE16/09/2022							

						28,650.00
Add : CGST						@ 9.00 % 2,578.50
Add : SGST						@ 9.00 % 2,578.50
Grand Total						3.00 NOS. 33,807.00

HSN Code	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
8517	18%	28,650.00	2,578.50	2,578.50	5,157.00

Rupees Thirty Three Thousand Eight Hundred Seven 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 NEW DELHI Authorised Signatory
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