

05/07/2022


**BLUPRINTS™**  
 INNOVATIONS IN BUSINESS MOBILITY

Aadharshila Mobility Solutions Pvt Ltd

 0124-4300223  
 info@bluprints.in  
 www.bluprints.in
**TAX INVOICE**

|                                                        |                                   |                                                                                                                                                                                    |                    |
|--------------------------------------------------------|-----------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| Reverse Charge:                                        |                                   | Transportation Mode: BY Courier( Challan no.3377)                                                                                                                                  |                    |
| Date: June 24, 2022 ✓                                  | Invoice Number : 407/BP/2022-23 ✓ | Place of Supply: NASHIK                                                                                                                                                            |                    |
| State: Haryana                                         | Dispatch State Code: 6            | PO No.:By Mail                                                                                                                                                                     | PO Date: 24-6-2022 |
| <b>Billed To: Market Xcel data Matrix Pvt. Ltd</b>     |                                   | <b>Shipped To: Market Xcel data Matrix Pvt. Ltd</b>                                                                                                                                |                    |
| 17 Okhla Industrial Estate Phase 3, New Delhi - 110020 |                                   | <b>Kundal Lohar</b><br><b>10-B/3 Samyak Bunglow Abhiyanta Nagar landmark</b><br><b>Dhanvantari</b><br><b>Medical College Kamatwade Road Nashik-422009</b><br><b>Mob-7709666835</b> |                    |
| State: Delhi                                           | State Code: 7                     | State: Maharashtra                                                                                                                                                                 | State Code: 27     |
| GST No.: 07AAECM5086D1Z1                               |                                   |                                                                                                                                                                                    |                    |

| Item Description                                                                                                    | HSN    | UOM | Qty | Rate (Rs.) | Taxable Value (Rs.)                                  | CGST (9%) | SGST (9%) | IGST (18%) | Total (Rs.) |
|---------------------------------------------------------------------------------------------------------------------|--------|-----|-----|------------|------------------------------------------------------|-----------|-----------|------------|-------------|
| Model:PRAGATI ECONOMY-PRAGATI<br>3 inch BT Thermal Printer with 2000mAH<br>Battery, Charger, USB Cable & Paper Roll | 8443 ✓ | PCS | 5   | 2450       | 12250.00                                             | 0.00      | 0.00      | 2205       | 14455       |
| <b>Total Invoice Amount Payable:</b>                                                                                |        |     |     |            | 12250.00                                             | 0.00      | 0.00      | 2205.00    | 14455.0     |
| <b>Total Invoice Amount in Words:</b>                                                                               |        |     |     |            | <b>Forteen Thousand Four Hundred Fifty five Only</b> |           |           |            |             |

|                     |                                        |                                              |             |
|---------------------|----------------------------------------|----------------------------------------------|-------------|
| <b>Bank Details</b> | HDFC Bank                              | <b>Total Amount Before Tax:</b>              | 12250       |
| <b>Account Name</b> | Aadharshila Mobility Solutions Pvt Ltd | <b>Add: CGST</b>                             | 0.00        |
| <b>Account No</b>   | 50200007741491                         | <b>Add: SGST</b>                             | 0.00        |
| <b>Account Type</b> | Current                                | <b>Add: IGST</b>                             | 2205.00 ✓   |
| <b>IFSC Code</b>    | HDFC0009094                            | <b>Total Amount After Tax: (Rounded Off)</b> | 14,455.00 ✓ |
| <b>Bank Address</b> | Gautam Budh Nagar, Noida               | <b>GST Payable on Reverse Charge:</b>        |             |

Payment Terms: 100% advance

Warranty: 1-year Manufacturer Warranty from the date of dispatch (6 months battery and charger warranty)

challan no.3377

|                          |                          |
|--------------------------|--------------------------|
| <b>Sales Coordinator</b> | ashim                    |
| <b>Mobile No</b>         | 88007 05386              |
| <b>Email ID</b>          | ashimsharma@bluprints.in |

Certified that the Particulars Given Above are True &amp; Correct

For, Aadharshila Mobility Solutions Pvt. Ltd.



Authorized Signatory

Aadharshila Mobility Solutions Pvt Ltd

Regd Office : M120, First Floor, Greater Kailash -II, New Delhi-110048

Corporate Office: Shed 63, Hartron Complex, Udyog Vihar Phase IV, Sector-18 Electronic City, Gurugram Haryana- 122015

GST No.: 06AAMCA7795H1Z4, CIN : U51909DL2014PTC269850, MSME(UAN): UP28A0010987

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 MARKET XCEL DATA MATRIX PVT. LTD.  
 05/07/2022  
 DATE