



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	
Date: May 12, 2022	Invoice Number : 195/BP/2022-23	Place of Supply: DELHI	
State: Haryana	Dispatch State Code: 6	PO No.: By Mail	PO Date: 12-05-2022
Billed To: Market Xcel data Matrix Pvt. Ltd		Shipped To: Market Xcel data Matrix Pvt. Ltd	
17 Okhla Industrial Estate Phase 3, New Delhi - 110020		17 Okhla Industrial Estate Phase 3, New Delhi - 110020	
State: Delhi	State Code: 7	State: Delhi	State Code: 7

GST No.: 07AAECM5086D1Z1

Item Description	HSN	UOM	Qty	Rate (Rs.)	Taxable Value (Rs.)	CGST (9%)	SGST (9%)	IGST (18%)	Total (Rs.)
Model: SAMPANN REGULAR 2inch BT Thermal Printer with 1200mAH Battery, Charger with USB Cable, Paper Roll	8443	PCS	95	1850	175750.00	0.00	0.00	31635	207385
Total Invoice Amount Payable:				175750.00	0.00	0.00	31635.00	207385.0	

Total Invoice Amount in Words:

Two lakh Seven thousand Three Hundred Eighty Five Only

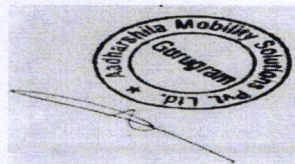
Bank Details	HDFC Bank	Total Amount Before Tax:	175750
Account Name	Aadharshila Mobility Solutions Pvt Ltd	Add: CGST	0.00
Account No	50200007741491	Add: SGST	0.00
Account Type	Current	Add: IGST	31635.00
IFSC Code	HDFC0000975	Total Amount After Tax: (Rounded Off)	2,07,385.00
Bank Address	Gautam Budh Nagar, Noida	GST Payable on Reverse Charge:	

Payment Terms: 100% advance

Certified that the Particulars Given Above are True & Correct

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

For, Aadharshila Mobility Solutions Pvt. Ltd.



Sales Coordinator	ashim
Mobile No	88007 05386
Email ID	ashimsharma@bluprints.in

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

[E&OE]

paid on 13.05.2022
JE16
POC On/Leves
12/05/2022