

Tax Invoice

(ORIGINAL FOR RECIPIENT)

AVIKA INFOTECH

Plot No. 108/5, B Block, Vinay Nagar, AgwanPur,
Faridabad, Haryana-121003
GSTIN/UIN: 06DCFPS8974F1Z0
State Name : Haryana, Code : 06

Invoice No.

040/2023-24

Dated

12-May-23

Delivery Note

Mode/Terms of Payment

5 Days

Reference No. & Date.

Other References

Consignee (Ship to)

MARKET XCEL DATA MATRIX PRIVATE LIMITED

17, GROUND FLOOR, OKHLA INDUSTRIAL ESTATE PHASE-3,
New Delhi, Delhi, 110020

GSTIN/UIN : 07AAECM5086D1ZI

State Name : Delhi, Code : 07

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)

MARKET XCEL DATA MATRIX PRIVATE LIMITED

17, GROUND FLOOR, OKHLA INDUSTRIAL ESTATE PHASE-3,
New Delhi, Delhi, 110020

GSTIN/UIN : 07AAECM5086D1ZI

State Name : Delhi, Code : 07

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Laptop Screen Dell 3400 Laptop Screen	8473	1.00 Nos	3,559.00	Nos	3,559.00
	IGST Payable Round Off					640.62 0.38
	Total		1.00 Nos			₹ 4,200.00 E. & O.E

Amount Chargeable (in words)

INR Four Thousand Two Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8473	3,559.00	18%	640.62	640.62
Total	3,559.00		640.62	640.62

Tax Amount (in words) : **INR Six Hundred Forty and Sixty Two paise Only**

Company's Bank Details

A/c Holder's Name : **AVIKA INFOTECH**Bank Name : **UNION BANK OF INDIA**A/c No. : **502201010134646**Branch & IFS Code : **Okhla Indl. Area, Ph-1, ND & UBIN0550221**

Declaration

We declare that this invoice shows the actual price of
the goods described and that all particulars are true
and correct.

for AVIKA INFOTECH

Authorised Signatory

This is a Computer Generated Invoice