

**TATA CAPITAL FINANCIAL SERVICES LTD.**

7th Floor, Videocon Towers, Block 7 E, Jhandewalan Extension, Delhi 110055
(State:07 Delhi)

PAN : AADCT6631L

GSTIN : 07AADCT6631L2Z1

Tax Invoice

MARKET XCEL DATA MATRIX PRIVATE LIMITED
17, GROUND FLOOR, OKHLA INDUSTRIAL ESTATE PHASE 3, DELHI, New Delhi, Delhi, 110020
Delhi 110020
Place of Supply : (State:07 Delhi)

PAN AAECM5086D
GSTIN 07AAECM5086D1ZI
TAN DELM12814E

Invoice Due On : 06-Jun-23
Invoice No. : DL12306000000424
Invoice Date : 06-Jun-23
Type of Lease : Operating Lease

HSN : 997315

Reverse Charge Applicable :No

Transaction Type : Local

Export : No

Nature of Transaction: B2B

Deemed Export : No

Rent Type : Interim Interest

Interim Interest from 01-May-23 to 31-May-23

Description	Interim Interest	Total
Tax Invoice	53,367.45	53,367.45
{ Annexure Attached }		

Tax Payable

GST		9,606.00	9,606.00
CGST	4,803.00		
SGST	4,803.00		
Total			62,973.45

Tax Amount in Words Nine Thousand Six Hundred Six Rupee Only

Total Amount in Words Sixty Two Thousand Nine Hundred Seventy Three Rupee and Fourty Five Paise Only

Lessee is liable to deduct TDS at appropriate rate of the Income Tax Act,1961 on the base lease rental amount (Excluding GST).

Note: I/We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule.



MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED
DATE 14/06/23

Validity unknown

Digitally signed by
ASHOK K RAO
Date: 2023.06.06
Time: 19:45:16 IST

TATA CAPITAL FINANCIAL SERVICES LIMITED

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