

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Rays Network Solutions Shop 9/10, Gr. Floor, Dubey Building, Kedar Bhavan, Old Nagardas Road, Opp. Sarvodaya Hotel, Andheri East GSTIN/ UIN : 27AFCPT6804J1Z5 GSTIN/ UIN: 27AFCPT6804J1Z5 State Name : Maharashtra, Code : 27 Consignee (Ship to) Market Xcel Data Matrix Pvt. Ltd. (Dr) 12/A, Karmayog Building, Parsi Panchayat Road, Andheri East, Mumbai Tel.: +91 97177 98880 Contact Person: Mr Rahul Kadam GSTIN/ UIN : 27AAECM5086D1ZG State Name : Maharashtra, Code : 27		Invoice No. RNS/22-23/5/041		Dated 13-Jun-22	
		Delivery Note		Mode/Terms of Payment CARD PAYMENT	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
Buyer (Bill to) Market Xcel Data Matrix Pvt. Ltd. (Dr) 12/A, Karmayog Building, Parsi Panchayat Road, Andheri East, Mumbai Tel.: +91 97177 98880 Contact Person: Mr Rahul Kadam GSTIN/ UIN : 27AAECM5086D1ZG State Name : Maharashtra, Code : 27		Dispatched through		Destination	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dell MS 116 Optical Mouse Warranty By Dell	84716060	10 Nos	250.00	Nos	15.254 %	2,118.65
2	Dell Keyboard KB 216 Multimedia Keyboard Warranty By Dell	84716040	8 Nos	475.00	Nos	15.254 %	3,220.35
							5,339.00
					9 %		480.51
					9 %		480.51

continued ...

This is a Computer Generated Invoice

Rays Network Solutions

Shop 9/10, Gr. Floor, Dubey Building,
Kedar Bhavan, Old Nagardas Road,
Opp. Sarvodaya Hotel, Andheri East
GSTIN/UID : 27AFCPT6804J1Z5
GSTIN/UID: 27AFCPT6804J1Z5
State Name : Maharashtra, Code : 27

Consignee (Ship to)

Market Xcel Data Matrix Pvt. Ltd. (Dr)

12/A, Karmayog Building, Parsi Panchayat Road,
Andheri East, Mumbai
Tel.: +91 97177 98880
Contact Person: Mr Rahul Kadam
GSTIN/UID : 27AAECM5086D1ZG
State Name : Maharashtra, Code : 27

Buyer (Bill to)

Market Xcel Data Matrix Pvt. Ltd. (Dr)

12/A, Karmayog Building, Parsi Panchayat Road,
Andheri East, Mumbai
Tel.: +91 97177 98880
Contact Person: Mr Rahul Kadam
GSTIN/UID : 27AAECM5086D1ZG
State Name : Maharashtra, Code : 27

Invoice No.

RNS/22-23/5/041

Dated

13-Jun-22

Delivery Note

Mode/Terms of Payment

CARD PAYMENT

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : Rounding Off						(-)0.02
	Computer & Telephor pepin MARKET XCEL DATA MATRIX PVT. LTD. BOOKED DATE 13/06/2022						
	Total		18 Nos				₹ 6,300.00

E. & O.E

Amount Chargeable (in words)

INR Six Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716060	2,118.65	9%	190.68	9%	190.68	381.36
84716040	3,220.35	9%	289.83	9%	289.83	579.66
Total	5,339.00		480.51		480.51	961.02

Tax Amount (in words) : **INR Nine Hundred Sixty One and Two paise Only**Company's PAN : **AFCPT6804J**

Declaration

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

for Rays Network Solutions

Authorised Signatory

This is a Computer Generated Invoice