

Tax Invoice

e-Invoice

IRN : 2f5125f8e3501279aa3780d727c4237d58-
fe0be917718687a67b06065b1a47af
Ack No. : 172415065541410
Ack Date : 27-May-24



Capstech Network Pvt. Ltd.
I-25, Ground Floor,
Lajpat Nagar-1, New Delhi-110024
Contact : 011-35001593, 35001594
CIN : U72200DL1999PTC102343
GSTIN/UIN : 07AABCC7901Q1ZC
State Name : Delhi, Code : 07
E-Mail : accounts@capstechnetwork.com

Invoice No.	Dated
CNPL/24-25/237	27-May-24
Delivery Note	Mode/Terms of Payment
	Chq/neft
Reference No. & Date.	Other References
CPS dt. 27-May-24	
Buyer's Order No.	Dated
Mil Confirmation	27-May-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Market Xcel Data Matrix Pvt Ltd
17, Okhla Industrial Estate, Phase 3
New Delhi 110020
GSTIN/UIN : 07AAECM5086D1ZI
State Name : Delhi, Code : 07

Buyer (Bill to)
Market Xcel Data Matrix Pvt Ltd
17, Okhla Industrial Estate, Phase 3
New Delhi 110020
GSTIN/UIN : 07AAECM5086D1ZI
State Name : Delhi, Code : 07
Place of Supply : Delhi

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	CarePack For Lenovo Server E00TV496 1 year part and labor 24x7 support 4 hrs response time Sr. No.- 06AKGGD From 31/05/2024 to 30/05/2025	998713	1 Nos	28,500.00	Nos	28,500.00
						CGST
						SGST
						2,565.00
						2,565.00
Total			1 Nos			33,630.00

Amount Chargeable (in words)

INR Thirty Three Thousand Six Hundred Thirty Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	28,500.00	9%	2,565.00	9%	2,565.00	5,130.00
Total	28,500.00		2,565.00		2,565.00	5,130.00

Tax Amount (in words) : **INR Five Thousand One Hundred Thirty Only**Company's PAN : **AABCC7901Q**

Declaration

T & C: 1.Goods once sold will not be taken back 2.Bank Charges of Rs.500/- will be charged extra for dishonoured cheque 3. Warranty Void on Physically damaged or Burnt Item 4.Warranty By Principal Company As Per T & C 5.interest@24 % p.a. will be charge after due date of payment. 6.Our

for Capstech Network Pvt. Ltd.
CHANDRA PRAKASH SHARMA
Digitally signed on 27/05/2024 11:25:02
Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice