

GSTIN : 07AAIPK2082J1ZM

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TAX INVOICE

MODCARE ENTERPRISES [2022-23]

106,First Floor,Red Rose Building, 49-50 ,Nehru Place , New Delhi-110019

PAN : AAIPK2082J

Tel. : 9818343293 email : modcarenp@gmail.com

Party Details :

MARKET XCEL DATA MATRIX PVT.LTD
17-GROUND FLOOR ,OKHLA INDUSTRIAL AREA
PHASE-3,NEW DELHI -110020
CARD AXIS

GSTIN / UIN : 07AAECM5086D1ZI

Invoice No. : GCNR790
Dated : 18-04-2022
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : SELF
Vehicle No. :
Station : DELHI
E-Way Bill No. :

IRN : 37518eb5b87584d97388c4f062a5155a3f1a8ba7d71347e3beaf0463494c0c1c

Ack.No. : 172211164528433

Ack. Date : 18-04-2022

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	HP CE278A BLACK {P1566/P1606}	84439959	1.00	NOS	4,149.16	9.00 %	373.42	9.00 %	373.42	4,896.00
Grand Total 1.00 NOS										4,896.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	4,149.16	373.42	373.42	746.84

Rupees Four Thousand Eight Hundred Ninety Six Only

Declaration

COMPANY'S BANK DETAILS

BANK NAME : HDFC BANK

A/C NO : 02712560003881

BRANCH & IFSC : NEHRU PLACE & HDFC0003717

Terms & Conditions

E. & O.E.

1. Goods once sold will not be taken back.
2. Interest @18%p.a.will be charged ,if paid beyond 30 days
- 3.Warranty directly by the Principal company
4. Subject to 'Delhi' Jurisdiction only.
- 5.Kindly match the cartridge compatibility before opening.

E-Invoice QR Code



Receiver's Signature :

For MODCARE ENTERPRISES [2022-23]

Authorised Signatory