

GSTIN : 07AGEPK9780H1Z0

Original Copy

TAX INVOICE

A. Y. Enterprises

328, Pragati Appartment, Punjabi Bagh Club Road
Paschim Puri, New Delhi-63

Tel. : 9971082020 email : designing.printing@gmail.com

Invoice No. : AY/22-23/93
Date of Invoice : 31-10-2022Place of Supply : Delhi (07)
Reverse Charge : N**Billed to :**
Market Xcel Data Matrix Pvt. Ltd.
17, Okhla Industrial Estate Phase-III,
New Delhi -110020**Shipped to :**
Market Xcel Data Matrix Pvt. Ltd.
17, Okhla Industrial Estate Phase-III,
New Delhi -110020

GSTIN / UIN : 07AAECM5086D1ZI

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Printed Book LC Sheet 20 Expenses Sheet 20	4820	40.00	Pcs.	80.00	9.00 %	288.00	9.00 %	288.00	3,776.00
2.	Voucher White	4820	2,000.00	Pcs.	0.45	9.00 %	81.00	9.00 %	81.00	1,062.00

Grand Total 2,040.00 Pcs.

₹ 4,838.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	4,100.00	369.00	369.00	738.00

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED
DATE 31/10/22

Rupees Four Thousand Eight Hundred Thirty Eight Only

Bank Details : KOTAK MAHINDRA BANK : Account no. 4212048195
IFSC Code : KKBK0004583 : PAN No. : AGEPK9780H**Terms & Conditions**

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for A. Y. Enterprises
NEW DELHI
Authorised Signatory