

03/10/2022

## TAX INVOICE

<b>SALASAR COMPUTERS</b> 203 BLOCK-A, UG-5, RNT MARG SILVER MALL, INDORE PH:- 4648#8080#4226328 GSTIN : 23ADCPA0503F1ZP E-Mail : ritnesh124@yahoo.com		Invoice No. SC/3101/22-23		Dated 30 Sep 22	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref		Other Reference(s)	
Consignee MARKET XCELL DATA MATRIX PVT LTD 13/11, PARDESHIPURA INDORE  GSTIN/UIN : 23AAECM5086D1ZO State Name: Madhya Pradesh, Code: 23		Buyers Order No.		Dated	
		Despatch Doc No.		Delivery Note Date	
		Despatched through		Destination	
Buyer MARKET XCELL DATA MATRIX PVT LTD 13/11, PARDESHIPURA INDORE  GSTIN/UIN : 23AAECM5086D1ZO State Name: Madhya Pradesh, Code: 23 Place of supply : Madhya Pradesh		Terms of Delivery			

Sr No.	Description of Goods/Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ROUTER N300 DIR-615 DLINK Rvrt2k7132975 Batch : Primary Batch	8517	1 Pcs. 1	889.83	Pcs.		889.83
							889.83
	OUTPUT CGST						80.08
	OUTPUT SGST						80.08
	ROUND OFF						0.01
	Total		1				1,050

Amount Chargeable (in words)  
Indian Rupee One Thousand Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	889.83	9%	80.08	9%	80.08	160.16
Total	889.83		80.08		80.08	160.16

Tax Amount (in words)  
Indian Rupee One Hundred Sixty And Ten Six paisa Only

Company's PAN :  Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct	Company's GST No. :  for SALASAR COMPUTERS  Authorised Signatory
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This is a Computer Generated Invoice

MARKET XCELL DATA MATRIX PVT. LTD.  
 BOOKED .....  
 DATE 03/10/2022