

GSTIN : 07AADPA8089Q1Z4

TAX INVOICE

Original Copy

PARAMOUNT SOLUTIONS

HO:1b Utkarsh, Civil Lines, Delhi-110054, RO:215A, Modi Towers, Nehru Place, Delhi
Tel. : 9953011973, 011-41020093 email : info@paramountsol.comInvoice No. : GST/101/22-23
Date of Invoice : 21-07-2022
Place of Supply : Delhi (07)
Reverse Charge : NGR/RR No. :
Transport :
Vehicle No. :
Station :**Billed to :**Market Xcel Data Matrix Pvt Ltd
17, Okhla Industrial Estate Phase 3,
New Delhi -110020**Shipped to :**Market Xcel Data Matrix Pvt Ltd
17, Okhla Industrial Estate Phase 3,
New Delhi -110020

GSTIN / UIN : 07AAECM5086D1ZI

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S.N.	Description of Goods	HSN/SAC Code	S.No	Qty.	Unit	Price	Amount(₹)
1.	Dell Original Battery Order Num : PCHBLR2030277P21RH	8507		1.00	NOS.	3,771.19	3,771.19
Computer Repair & Maintenance							
Add : CGST @ 9.00 %							3,771.19
Add : SGST @ 9.00 %							339.41
Less : Rounded Off (-)							0.01
Grand Total				1.00 NOS.		₹	4,450.00
HSN Code	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax		
8507	18%	3,771.19	339.41	339.41	678.82		

Rupees Four Thousand Four Hundred Fifty Only

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

For PARAMOUNT SOLUTIONS

Authorised Signatory

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED

DATE 21/07/2022