

IRN : 6cef785eaf49f0bcf21100f857e0f23a86fe0d6a2a84-61a4049ef8f6dd5fc954
Ack No. : 172211578270771
Ack Date : 18-Aug-22



Capstech Network Pvt. Ltd.

I-25, Ground Floor,
Lajpat Nagar-1, New Delhi-110024
Contact : 011-29812158, 29810082
CIN : U72200DL1999PTC102343
GSTIN/UIN: 07AABCC7901Q1ZC
State Name : Delhi, Code : 07
E-Mail : accounts@capstechnetwork.com
Consignee (Ship to)

Market Xcel Data Matrix Pvt Ltd

17, Okhla Industrial Estate, Phase 3
New Delhi 110020
GSTIN/UIN : 07AAECM5086D1
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 : 07AAECM5086D1
State Name : Delhi, Code : 07

Invoice No.	e-Way Bill No.	Dated
CNPL/22-23/764	731278140456	18-Aug-22
Delivery Note		Mode/Terms of Payment
		CHQ/NEFT
Reference No. & Date.		Other References
CPS dt. 18-Aug-22		
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Laptop Lenovo Think Book 14 G2 ITL (20VDA0BYIH) I5/11th Gen/8GB Ram/512 GB SSD/DOS/3 Year Warranty With Backpack Sn: PG02V23Q	84713010	1 Nos	54,000.00	Nos	54,000.00
						CGST 4,860.00
						SGST 4,860.00
	<u>Computer - Assets</u>					
	Total		1 Nos			₹ 63,720.00

Computer - Assets

Amount Chargeable (in words)

INR Sixty Three Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	54,000.00	9%	4,860.00	9%	4,860.00	9,720.00
Total	54,000.00		4,860.00		4,860.00	9,720.00

Tax Amount (in words) : **INR Nine Thousand Seven Hundred Twenty 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 dishoured cheque 3. Warranty Void on Physically damaged or Burnt Item 4. Warranty By Principal Company As Per T & C 5. Our responsibility cases as soon as goods are delivered to carriers. 6. We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 7. Interest @ 24% p.a. will be charge after due date of payment.

for Capstech Network Pvt. Ltd.

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Computer Generated Invoice

BOOKED

DATE.....03/09/2022