

**MIVANTA INDIA PRIVATE LIMITED**

A-604, 6TH FLOOR SHAPATH HEXA, NEAR GUJARAT HIGH COURT  
S. G. HIGHWAYSOLA AHMEDABAD-380060, Gujarat Ph. No.:

CIN NO : U72900GJ2021PTC128220

GSTIN : 24AAPCM3115L1ZC State Gujarat Code 24  
Original/Duplicate/Triplicate

**Tax Invoice**

<b>Name</b> : MARKET XCEL DATA MATRIX PVT. LTD	<b>Inter State</b>	<b>Tax Invoice No.</b> : MVGJ1/2223/05917
<b>Details of Receiver Billed to :</b>		<b>Invoice Date</b> : 06/03/2023
<b>Address</b> : 17, Okhla Industrial Estate Phase 3 Delhi ,Delhi-110020		<b>Due Date</b> : 06/03/2023
<b>GSTIN</b> : 07AAECM5086D1Z1 <b>State</b> : Delhi		<b>Sales Executive</b> : Amit Jha
<b>Details of Consignee Shipped to :</b>		<b>Transporter/Courier</b> : SHREE MARUTI COURIER
<b>Address</b> : Name vibhishan Kumar		<b>LR No. / Docket No</b> : 22086230355110
C/o Prem Bhushan Prasad Anand nagar near asha apartment harmu		<b>Dispatch Date</b> : 06/03/2023 00:00:00
Ranchi PIN 834002		
<b>GSTIN</b> : 07AAECM5086D1Z1 <b>State</b> : Delhi		<b>Box No</b> : 15
<b>Ph. No</b> : 9716332976		
<b>LC NO</b> : 0225ILC0000523 DATED 20230301		

Sr.	Name of Item	HSN / SAC	Pcs	Rate	Free	Scheme	Discount	IGST	Amount
1	RFG CR32	84719000	75	18000.00				18.0 243000.00	1593000.00
220344003, 220344004, 220344005, 220344006, 220344007, 220344008, 220344009, 220344010, 220344011, 220344012, 220344013, 220344014, 220344015, 220344016, 220344017, 220344018, 220344021, 220344022, 220344023, 220344026, 220344027, 220344030, 220344031, 220344032, 220344033, 220344039, 220344040, 220344043, 220344044, 220344057, 220344058, 220344059, 220344060, 220344061, 220344062, 220344063, 220344064, 220344065, 220344066, 220344067, 220344068, 220344069, 220344070, 220344071, 220344072, 220344073, 220344074, 220344075, 220344079, 220344080, 220344081, 220344082, 220344083, 220344084, 220344085, 220344089, 220344090, 220344091, 220344095, 220344096, 220344097, 220344098, 220344099, 220344100, 220344106, 220344107, 220344108, 220344112, 220344113, 220344114, 220344115, 220344118, 220344119, 220344130, 220344144									
			<b>Total</b>	75				243000.00	1593000.00

Remark : PO.NO.MVGJ1PO/2223/26 DTD. 24/2/23  
EX-WORKS, DEOGHAR, JHARKHAND INCOTERM  
2020

**Terms & Conditions :**

1. E.&amp; O.E.

2. Goods sold are not returnable.

3. One year Warranty shall be applicable from the date of our Tax Invoice. For support, please contact RMA Support at  
<https://service.mantracapp.com/MasterForms/RMARquestTerms.aspx>.

4. The warranty does not cover the damages caused due to negligence, wrong usage, mishandling, physical damage etc.

5. Any disputes related to this transaction shall be subject to the Jurisdiction of Ahmedabad

6. If the Materials and Invoice dispatch through Courier/Transport by any other Means is accepted, then you admit  
for payment for this Invoice within the Time Limit mentioned in Invoice.

7. We are the company registered under SSI with EMN No. 24-007-11-04450. You are bound to follow SSI rules and  
regulations defined by Ministry of Small Scale Industries.

8. Damage Material Clause : Special Remarks will be mandatory in case of any damage goods received in POD on same day.  
We shall initiate the process of the Investigation for further action based on POD remarks. "MIVANTA" will not be liable  
in case of no remarks in POD on same day.

Bank Details : Bank Name: ICICI Bank, Branch: Chanakyapuri, Ahmedabad

A/C No. : 404005000570 IFSC Code: ICIC0004040

IGST%	AGST%	On Amt.	IGST
18.00	0.00	1350000.00	243000.00

IGST : 243000.00

Trade Discount :

Net Amount : 1593000.00

Net Payable : 1593000.00

