


01/07/2022

Tax Invoice

 3R Infotech Private Limited Unit No. - 503, DLF Tower-B, Jasola, NEW DELHI-110025 Regd. Off:-A333 Durga Vihar, Near Sainik Farms New Delhi-110062 GSTIN/UIN: 07AAACZ7131Q1ZS State Name : Delhi, Code : 07 E-Mail : info@3rinfotech.co.in	Invoice No. DEL-3RI-2223072	Dated 2-Jun-22				
	Delivery Note	Mode/Terms of Payment 7 DAYS				
	Reference No. & Date.	Other References				
Consignee (Ship to) Market Xcel Data Matrix Pvt Ltd 17, Okhla Industrial Estate, Phase 3, New Delhi 110020 GSTIN/UIN : 07AAECM5086D1ZI State Name : Delhi, Code : 07	Buyer's Order No. MAIL CONFIRMATION	Dated 13-May-22				
Buyer (Bill to) Market Xcel Data Matrix Pvt Ltd 17, Okhla Industrial Estate, Phase 3, New Delhi 110020 GSTIN/UIN : 07AAECM5086D1ZI State Name : Delhi, Code : 07	Dispatch Doc No.	Delivery Note Date				
	Dispatched through	Destination				
Terms of Delivery Taxes Extra						
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	TeamViewer Coporate Edition Annual Subscription	997331	1 NOS	69,500.00	NOS	69,500.00
	21 May 22 to 20 May-23					
	CGST Payable			9 %		6,255.00
	SGST Payable			9 %		6,255.00
Total			1 NOS			₹ 82,010.00
Amount Chargeable (in words) INR Eighty Two Thousand Ten Only						E. & O.E
HSN/SAC						Taxable Value
997331						69,500.00
Total						69,500.00
Tax Amount (in words) : INR Twelve Thousand Five Hundred Ten Only						
Declaration Notification No.21/2012 (F.No.142/10/2012-S0 (TPL) 5.0. 1323 (E), dated 13.06.2012 issued by the Central Board of Direct Taxes notifies that NO DEDUCTION OF TDS shall be made on the following specified payment under Section 195 of the Act. For late payment an interest @24% p.a will be charged. MSME Declaration:-We are registered as Ministry of Micro, Small and Medium Enterprises under the Act 2006 against UAM No:-DL08D0014280						
Company's Bank Details Bank Name : ICICI BANK-004605012617 A/c No. : 004605012617 Branch & IFS Code: NFC & ICIC0000046 for 3R Infotech Private Limited KALPANA SINGH Digitally signed by KALPANA SINGH DN: cn=KALPANA SINGH, o=3R Infotech Private Limited, email=info@3rinfotech.co.in, c=IN Date: 2022.06.01 12:11:44 +05'30' Authorised Signatory						

This is a Computer Generated Invoice

Website 2 Software Emp
MARKET XCEL DATA MATRIX PVT. LTD.
 BOOKED
 DATE
 01/07/2022