

**TATA CAPITAL LIMITED**

7th Floor, Videocon Towers, Block 7 E, Jhandewalan Extension, Delhi 110055
(State:07 Delhi)

PAN : AADCP9147P

GSTIN : 07AADCP9147P2ZO

Tax Invoice

MARKET XCEL DATA MATRIX PRIVATE LIMITED
17, GROUND FLOOR, OKHLA INDUSTRIAL ESTATE PHASE 3, DELHI, New Delhi, Delhi, 110020
Delhi 110020
Place of Supply : (State:07 Delhi)

PAN AAECM5086D
GSTIN 07AAECM5086D1ZI
TAN DELM12814E

Invoice Due On : 01-May-24
Invoice No. : DLI2405000000263
Invoice Date : 05-Apr-24
Type of Lease : Operating Lease

SAC : 997315

Reverse Charge Applicable : No

Transaction Type : Local

Export : No

Nature of Transaction: B2B

Deemed Export : No

Description**Amount (INR)**

Agreement Reference : CFD000017463 / 26-09-2022

HSN : 84713010

Schedule : 0000020001

Monthly in Arrears

Disbursement Amount : 14,23,142.87

Rent from 1st Apr 24 to 30th Apr 24

38,834.91

Asset Details

Asset Description	HSN
13inch MacBook Pro - Apple M2 Chip with 8-core CPU and 10- core GPU ,8gb ram 512GB SSD-Space Grey With 3 years Apple care plus support	84.71.3010
14inch MacBook Pro - Apple M1 Pro Chip with 8-core GPU and 14-core GPU ,16GB Ram 512 SSD-space grey With 3 years apple care plus Support	84.71.3010

Tax Payable

GST	18.00 % on 100.00 % of Rent	6,990.00	6,990.00
CGST	9.00 %	3,495.00	
SGST	9.00 %	3,495.00	
Total			45,824.91

Tax Amount in Words Six Thousand Nine Hundred Ninety Rupee Only

Total Amount in Words Forty Five Thousand Eight Hundred Twenty Four Rupee and Ninety One Paise Only

Lessee is liable to deduct TDS at appropriate rate of the Income Tax Act, 1961 on the base lease rental amount (Excluding GST).

Note: I/We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to

TDS
777

MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED
DATE 20/04/24

Validity unknown

Digitally signed by
ARVIND KUMAR
MITHU CHETTRI
Date: 2024.04.05
Time: 17:01:06 IST

TATA CAPITAL LIMITED

Corporate Identity # U65990MH1991PLC060670 | 11th Floor Tower A Peninsula Business Park | Ganpatrao Kadam Marg | Lower Parel |
Mumbai - 400013 | India Tel: +91 22 6182 8282 Web: www.tatacapital.com



prepare an invoice in terms of the provisions of the said sub-rule.
E & OA.

Validity unknown

Digitally signed by:
ARVIND KUMAR
MITHU CHATTTRI
Date: 2024.04.05
Time: 17:30:06 +05'30'

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