

Tax Invoice

e-Invoice

IRN : ddcc389445338d3eb182f60b890532c144dfd414dc-
668da6e19f5a6efc78030f
Ack No. : 172414400479760
Ack Date : 13-Feb-24



Micro Systems World
508, Rishi Nagar, Rani Bagh,
Delhi - 110034
Mob. +91 9818414920
GSTIN/UIN: 07AMMPG5176F1ZX
State Name : Delhi, Code : 07
E-Mail : raghav@microsystemworld.net

Buyer (Bill to)
Market Xcel Data Matrix Pvt Ltd
17, Okhla Industrial Estate, Phase 3, New
Delhi 110020
GSTIN/UIN : 07AAECM5086D1ZI
PAN/IT No : AAECM5086D
State Name : Delhi, Code : 07
Place of Supply : Delhi

Invoice No. MSW/23-24/2535	Dated 13-Feb-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Seqrite Endpoint Security Cloud Premium Edition 450 Users 3 Year R2023-590A4-906Y8-72282 B24-CU1BPS450-184711 P.O. # 2023-2024-22 DATE: 09/02/2024	997331	1 pcs	7,11,000.00	pcs	7,11,000.00
						CGST@9% 63,990.00 SGST@9% 63,990.00
	MARKET XCEL DATA MATRIX PVT. LTD. BOOKED DATE 23/02/24					
***** TDS DECLARATION ***** It is hereby confirmed that there is no modification on software supplied vide this invoice and TDS has been deducted under section 194J/195 against the material supplied under this invoice. You are not deduct TDS on this invoice as per Notification No. 21/2012[F. No.142/10/2012-SO (TPL)] S.O .1323 (E), dated 13-06-2012 issued by the Ministry of Finance, Government of India. Company Pan No.-AMMPG5176F						
Total			1 pcs			₹ 8,38,980.00

Amount Chargeable (in words)

INR Eight Lakh Thirty Eight Thousand Nine Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	7,11,000.00	9%	63,990.00	9%	63,990.00	1,27,980.00
Total	7,11,000.00		63,990.00		63,990.00	1,27,980.00

Tax Amount (in words) : **INR One Lakh Twenty Seven Thousand Nine Hundred Eighty Only**

Company's PAN : AMMPG5176F

Declaration

- 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.
- Product warranty by respective PRINCIPAL COMPANY.
- TDS declaration attached.

