

GSTIN : 07AGEPK9780H1Z0

Original Copy

TAX INVOICE

A. Y. Enterprises

328, Pragati Appartment, Punjabi Bagh Club Road
Paschim Puri, New Delhi-63

Tel. : 9971082020 email : designing.printing@gmail.com

Invoice No. : AY/22-23/23
Date of Invoice : 30-05-2022Place of Supply : Delhi (07)
Reverse Charge : N**Billed to :**Market Xcel Data Matrix Pvt. Ltd.
17, Okhla Industrial Estate Phase-III,
New Delhi -110020**Shipped to :**Market Xcel Data Matrix Pvt. Ltd.
17, Okhla Industrial Estate Phase-III,
New Delhi -110020

GSTIN / UIN : 07AAECM5086D1ZI

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Printed Book Expenses Sheet	4820	20.00	Pcs.	70.00	9.00 %	126.00	9.00 %	126.00	1,652.00
2.	Printed Book LC Sheet	4820	20.00	Pcs.	70.00	9.00 %	126.00	9.00 %	126.00	1,652.00
Grand Total 40.00 Pcs.										₹ 3,304.00

printing & stationery official
with the
30/05/2024

Official

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	2,800.00	252.00	252.00	504.00

Rupees Three Thousand Three Hundred Four Only

Bank Details : KOTAK MAHINDRA BANK : Account no. 4212048195
IFSC Code : KKBK0004583 : PAN No. : AGEPK9780H

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for A. Y. Enterprises

Authorised Signatory

