

**TATA CAPITAL FINANCIAL SERVICES LTD.**

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

PAN : AADCT6631L

GSTIN : 07AADCT6631L2Z1

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 : 03-Apr-23

Invoice No. : DLI2304000000432

Invoice Date : 03-Apr-23

Type of Lease : Operating Lease

HSN : 997315

Reverse Charge Applicable : No

Transaction Type : Local

Export : No

Nature of Transaction: B2B

Deemed Export : No

Rent Type : Interim Interest

Interim Interest from 01-Mar-23 to 31-Mar-23

15-79

Description	Interim Interest	Total
Tax Invoice	2,430.81	2,430.81
{ Annexure Attached }		

Tax Payable

GST		438.00	438.00
CGST	219.00		
SGST	219.00		
Total			2,868.81

Tax Amount in Words Four Hundred Thirty Eight Rupee Only

Total Amount in Words Two Thousand Eight Hundred Sixty Eight Rupee and Eighty 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 prepare an invoice in terms of the provisions of the said sub-rule.

MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED
DATE 03/04/23