

Tax Invoice
JAI SHRI KRISHNA

22/11/22
(ORIGINAL FOR RECIPIENT)

NARANG LAPTOP SOLUTION (2022-2023)

G-2 KUSHAL BAZAR NEHRU PLACE
Whats App : +91 98703 99981
Office Time 10 to 8 Only
GSTIN/UIN: 07AWWPN0584A1ZC
State Name : Delhi, Code : 07
E-Mail : naranglaptopsolution@gmail.com

Consignee

MARKET XCEL DATA MATRIX PRIVATE LIMITED
17, GROUND FLOOR, OKHLA INDUSTRIAL
ESTATE PHASE 3, DELHI, New Delhi, Delhi, 110020
GSTIN/UIN : 07AAECM5086D1ZI
State Name : Delhi, Code : 07

Buyer (if other than consignee)

MARKET XCEL DATA MATRIX PRIVATE LIMITED
17, GROUND FLOOR, OKHLA INDUSTRIAL
ESTATE PHASE 3, DELHI, New Delhi, Delhi, 110020
GSTIN/UIN : 07AAECM5086D1ZI
State Name : Delhi, Code : 07
Place of Supply : Delhi
Contact : 9891801701

Invoice No.	Dated
NLS/2022-23/4728	21-Nov-2022
Delivery Note	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Amount
1	BOAT BASS HEADS 110-BLK	85183000	18 %		15 PC	254.24	PC	3,813.60
	Output Tax CGST							343.22
	OUTPUT TAX SGST							4,156.82
								343.22
								4,500.04
	Less : ROUND OFF							(-)0.04
								4,500.00
	Bill Details:							
	New Ref NLS/2022-23/4728	4,500.00 Dr						
	<i>Official Exp.</i>							
	<i>Computer & Telephone Repair</i>							
	Total				15 PC			₹ 4,500.00

Amount Chargeable (in words)

INR Four Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85183000	3,813.60	9%	343.22	9%	343.22	686.44
Total	3,813.60		343.22		343.22	686.44

Tax Amount (in words) : **INR Six Hundred Eighty Six and Forty Four paise Only**

Declaration

1.No Warranty of Physical Damage -Burn / Part. 2.All Warranties by their respective Principal Company Only. 3. Warranty Void, If Warranty Seal is Broken. 4. Goods Once Sold Will not be taken back or exchanged. 5. All disputes Subject to Delhi Jurisdiction only. 6. Our responsibility Ceases as soon as good leaves our Premises. 7.Till the time full payments realised goods well be Exclusive property of "Narang Laptop Solution".

Customer's Seal and Signature

Company's Bank Details

Bank Name : **NARANG LAPTOP SOLUTION -HDFC BANK**
A/c No. : **50200027028974**
Branch & IFS Code : **NEHRU PLACE & HDFC0001374**
for NARANG LAPTOP SOLUTION (2022-2023)

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice