

Tax Invoice

(ORIGINAL FOR RECIPIENT)

AVIKA INFOTECH Plot No. 108/5, B Block, Vinay Nagar, AgwanPur, Faridabad, Haryana-121003 GSTIN/UIN: 06DCFPS8974F1Z0 State Name : Haryana, Code : 06	Invoice No. 015/2023-24	Dated 18-Apr-23
	Delivery Note	Mode/Terms of Payment 5 Days
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) MARKET XCEL DATA MATRIX PRIVATE LIMITED 17, GROUND FLOOR, OKHLA INDUSTRIAL ESTATE PHASE-3, New Delhi, Delhi, 110020 GSTIN/UIN : 07AAECM5086D1ZI State Name : Delhi, Code : 07	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) MARKET XCEL DATA MATRIX PRIVATE LIMITED 17, GROUND FLOOR, OKHLA INDUSTRIAL ESTATE PHASE-3, New Delhi, Delhi, 110020 GSTIN/UIN : 07AAECM5086D1ZI State Name : Delhi, Code : 07	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BATTERY LAPTOP Dell Laptop Original Battery	850760	1.00 NOS	2,500.00	NOS	2,500.00
	IGST Payable					450.00
Total			1.00 NOS			₹ 2,950.00

Amount Chargeable (in words)

INR Two Thousand Nine Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
850760	2,500.00	18%	450.00	450.00
Total	2,500.00		450.00	450.00

Tax Amount (in words) : **INR Four Hundred Fifty Only**

Company's Bank Details

A/c Holder's Name : **AVIKA INFOTECH**
 Bank Name : **UNION BANK OF INDIA**
 A/c No. : **502201010134646**
 Branch & IFS Code : **Okhla Indl. Area, Ph-1, ND & UBIN0550221**

Declaration

We declare that this invoice shows the actual price of
 the goods described and that all particulars are true
 and correct.

for AVIKA INFOTECH

Authorized Signatory

This is a Computer Generated Invoice