

14/10/22

TAX INVOICE



MINI ELECTROSTAT

Specialist in :-

XEROX (B/W), MULTICOLOR PHOTOCOPY, LAMINATION,
SPIRAL & WIRO BINDING, COMPUTER JOB WORK41/12, COMMUNITY CENTER, OPP. SAPNA CINEMA
EAST OF KAILASH, NEW DELHI - 110065

Ph : 011 26468024 Mob : +91 9811218032

Email : mini.jmd@gmail.com, mini.jmd@yahoo.com

GSTIN : 07AAJPK7370C1ZR

Invoice No. :

490

Date : 31-07-2022

G.R. No. :

Vehicle No. :

Transport. :

State. :

State Code. :

Place of Supply. :

Buyer's Details :

M/s MARKET XCEL DATA MATRIX PVT. LTD.

Address 17, OKHLA INDUSTRIAL ESTATE, PHASE-III

NEW DELHI 110020

Party GSTIN : 07AAECM5086D1ZI

PAN No. :

S. No.	PARTICULARS	GST	HSN CODE	QTY.	RATE	AMOUNT	
						Rs.	P.
1.	Digital Output (A4)	12%	49119990	280	0.65	182	00
2.	Digital Output V Card	12%	49119990	1000	2.00	2000	00
2.	Digital Output V Card	12%	49119990	10000	1.00	10000	00
3.	Digital Output (A4)	12%	49119990	147	7.00	1029	00
2.	Digital LANYARD	12%	49119990	500	23.50	11750	00
2.	ID Card HOLDER	12%	49119990	500	1.50	750	00
4.	Lamination	18%	48209090	20	25.00	500	00
5.	Spiral Binding	18%	48209090	6	25.00	150	00
6.	ID CARD	18%	48209090	32	35.00	1120	00
						27481	00
SGST OUTPUT@6%						1542	66
CGST OUTPUT@6%						1542	66
SGST OUTPUT@9%						159	30
CGST OUTPUT@9%						159	30
TOTAL						30884	92
GST Payable on Reverse Charge ☐ Yes / ☒ No						GRAND TOTAL	30884 92

Rupees in words THIRTY THOUSAND EIGHT HUNDRED

EIGHTY FOUR AND NINETY TWO PAISA ONLY

E. & O.E.

Original - White
Duplicate - Pink

For MINI ELECTROSTAT

CONDITIONS OF SALE:

1. All disputes are subject to Delhi Jurisdiction only
2. Interest @ 18% will be charged on account unpaid within 30 day.
3. Goods once sold will not be taken back.

Authorised Signature