

13/10/22

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. 012/2022-23	Dated 4-Oct-22
		Delivery Note	Mode/Terms of Payment 30 Days
		Reference No. & Date.	Other References
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		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	
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			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M90 OPTI USB LOGITECH	847162				2,076.30
	Less : IGST Payable Roundoff					373.73 (-)-0.03
Total						₹ 2,450.00 E. & O.E

Amount Chargeable (in words)
INR Two Thousand Four Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
847162	2,076.30	18%	373.73	373.73
Total	2,076.30		373.73	373.73

Tax Amount (in words) : **INR Three Hundred Seventy Three and Seventy Three paise Only**

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED *Aarti*

DATE 13/10/22

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 Industrial Area, Phase-1 & 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
 Authorised Signatory

This is a Computer Generated Invoice

