

Tax Invoice

MARK TECHNICAL SERVICES B - 22 A, VIKAS KENDRA, E - BLOCK, VIKAS PURI, NEW DELHI - 110018 MOBILE NO. : 09871399297 LANDLINE NO. : 011-45581635 E - MAIL ID : MARKTECHSERV@GMAIL.COM GSTIN/UIN: 07ABEFM2583K1ZZ State Name : Delhi, Code : 07 E-Mail : MARKTECHSERV@GMAIL.COM	Invoice No. 3211	Dated 23-Feb-2022
	Delivery Note	Mode/Terms of Payment 1 Days
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. VPO-22020189	Dated 23-Feb-2022
	Despatch Document No.	Delivery Note Date
	Despatched through MANUAL	Destination DELHI
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DYSON HOT + COOL AIR PURIFIER HP07	8516	1 NOS	43,394.00	NOS	43,394.00
	SGST @ 9%				9 %	3,905.46
	CGST @ 9%				9 %	3,905.46
	ROUND OFF					0.08
Total			1 NOS			₹ 51,205.00

Amount Chargeable (in words) E. & O.E

INR Fifty One Thousand Two Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8516	43,394.00	9%	3,905.46	9%	3,905.46	7,810.92
Total	43,394.00		3,905.46		3,905.46	7,810.92

Tax Amount (in words) : **INR Seven Thousand Eight Hundred Ten and Ninety Two paise Only**

Company's PAN : **ABEFM2583K**

Declaration—

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

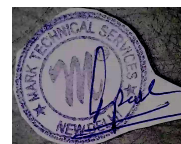
Company's Bank Details

Bank Name : **ICICI BANK**

A/c No. : **164305000167**

Branch & IFS Code : **GK - 2 BRANCH, NEW DELHI - 110048 & ICIC0001643**

for **MARK TECHNICAL SERVICES**



Authorised Signatory

This is a Computer Generated Invoice