

Invoice No. June/23/001

Date : 29.06.2023

SAI PALKHI NIWARA,
NAGAR MANMAD ROAD , NIMGAON NIGHOJ, SHIRDI .
Ph. 8308140885,9130306363
GST No. 27AANTSS417L1ZU

To,
Mr. Market Xcel Data Matrix Pvt.Ltd.,
204-207, 2nd Floor Ashok Premises. Nicholas Wadi Circle Road, Nicholas Wadi,
Near Tiwari Chaiwala, Andheri East Mumbai-400069.
GST No. 27AAECM5086D1ZG

Check In	Check Out
31-May-23	29-Jun-23

Sr. No.	Particulars	Total Rooms/ Packs	Days	Rate	Amt.	C. GST Rate	C.GST Amt.	S. GST Rate	S.GST Amt.	Total
1	2 Bed A.C. Rooms	1	15	1200	18000	6%	1080.00	6%	1080.00	20160.00
2	2 Bed A.C. Rooms	1	30	1200	36000	6%	2160.00	6%	2160.00	40320.00
3	Conference Hall Rent	1	30	20950	628500	9%	56565.00	9%	56565.00	741630.00
4	Ac Hall Rent	1	7	7000	49000	9%	4410.00	9%	4410.00	57820.00
5	Food Pack	140	30	475	1995000	9%	179550.00	9%	179550.00	2354100.00
6	Extra Food Pack & Bookeey			7000	7000	9%	630.00	9%	630.00	8260.00
2733500							244395.00		244395.00	3222290.00
Round Off									0	
Total										3222290.00

Tharty Two Lakh Twenty Four Thousand Sixty Rs. Only

Bank Details:

A/c Name: Shree Om Sai Dham Mandir Trust
Bank : Bank Of Baroda.
Branch : Virar West,
A/c No. : 76200100024970
IFSC Code : BARBOVJVIRW



Mr. Swapnil Shinde
For Sai Palkhi Niwara