AROHAN SERVICES PVT LTD

Unit No.960, Tower B1 9th Floor, Spaze I-Tech Park, Gurugram Phone:1243055194 Fax: 1243055193

1244224111

GST NO. 06AADCD1375K1ZN

TAX INVOICE

Name Address : MARKET XCEL DATA MATRIX PVT LT

: GROUND FLOOR, 17, OKHLA INDUSTRIAL

ESTATE PHASE 3, DELHI, NEW DELHI, DELHI,

Invoice No.

: I2400414

Invoice Date

: 30/05/2024

Booked By

: BIKASH KUMAR JHA

Agent Code

: M000350

GST No.

: 07AAECM5086D1ZI

State Code

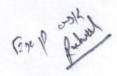
: 07

State Name

: Delhi

Place of Supply

Nature of Service	Fare Amount	Discount	CGST		SGST \UGST		IGST		Total
			Rate	Amount	Rate	Amount	Rate	Amount	147 48
SAC CODE :- 998559 MANAS GUPTA VISA SERVICE SAC CODE :- 998559	15,540.00	0.00							15,540.00
BOOKING FEES TYPE OF VISA : TOURIST VISA	3,000.00 COUNTRY	:	0.00 USA	0.00	0.00	0.00	18.00	540.00	3540.00



BOOKED

Total:

19,080.00

19,080.00

TOTAL:

FOR AROHAN SERVICES PVT LTD

NINETEEN THOUSAND EIGHTY ONLY RS.

GST No.:06AADCD1375K1ZN

PAN NO.

:AADCD1375K

BANK NAME

: HDFC BANK LTD

BANK ADDRESS

: SHOP NO.005A & 005B, GROUND FLOOR, TOWER-A,

UNITECH CYBER PARK, SEC-39, GURGAON-122001(HARYANA)

A/C NO

: 26457630000343

RTGS/NEFT IFSC CODE: HDFC0002645

Terms & Conditions:

E. & O.E.:

- 1. Pls check the Invoice if some mistake in Invoice, rectified within 3 days.
- 2. All bills must be settled within the agreed credit period, failing which interest @2.5 p.m. will be charged.
- 3. All Cheques/demand drafts should be drawn "A/C Payee" only in the name of " Arohan Services Pvt. Ltd.".
- 4. Outstation Cheques Please add 3% as bank clearing charges.
- 5. Subject to 'DELHI' jurisdiction only.

Note :-

Authorised Signatory

Taxable value is calculated as 5% of Basic fare and YQ. GST is calculated @ 18% for Domestic air ticket. Taxable value is calculated as 10% of Basic fare and YQ. GST is calculated @ 18% for Interntaional air ticket.

*This is a computer generated Invoice Signature Not required.