

**AROHAN SERVICES PVT LTD**

Unit No.960,Tower B1 9th Floor. Space I-Tech Park. Gurugram

Phone :1243055194 Fax : 1243055193

1244224111

GST NO. 06AADCD1375K1ZN

**TAX INVOICE**

Name : MARKET XCEL DATA MATRIX PVT LT  
Address : 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	

SAC CODE :- 998559	15,540.00	0.00							15,540.00
MANAS GUPTA VISA SERVICE									
SAC CODE :- 998559	3,000.00		0.00	0.00	0.00	0.00	18.00	540.00	3540.00
BOOKING FEES									
TYPE OF VISA : TOURIST VISA	COUNTRY : USA								

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED ..... 31/05/24

DATE ..... 31/05/24

Total : 19,080.00

RS. NINETEEN THOUSAND EIGHTY ONLY

TOTAL : 19,080.00

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 :-**

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.

FOR AROHAN SERVICES PVT LTD

Authorised Signatory

\*This is a computer generated Invoice Signature Not required.