

Invoice No. P239

Dated 2-Feb-23

S.R.Choursiya & Co
48D, Pantacha Got,
Opp Karad Urban Bank
Satara

GSTIN/UIN: 27ABOFS7705H1ZQ
State Name : Maharashtra, Code : 27
E-Mail : chandan.chourasiya@gmail.com

Partner

Party : **Market Xcel Data Matrix Pvt Ltd**
17
OKHLA INDUSTRIAL ESTATE
PHASE III
New Delhi

GSTIN/UIN : 07AAECM5086D1ZI
State Name : Delhi, Code : 07

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	Certification- OS As Per Annex- 4 Nos RECEIVED 30 JUN 2023 SIGN..... Tcd 5.65/- MARKET XCEL DATA MATRIX PVT. LTD. BOOKED DATE H. K. P. M. 20/06/2023	998221	18 %	6,000.00 1,080.00 IGST
Total				₹ 7,080.00

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Eighty Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
998221	6,000.00	18%	1,080.00	1,080.00
Total	6,000.00		1,080.00	1,080.00

Tax Amount (in words) : **INR One Thousand Eighty Only**

Company's PAN : **ABOFS7705H**

Company's Bank Details

Bank Name : **Kotak Bank**

A/c No. : **0512716024**

Branch & IFS Code : **Satara & KKBK0002038**

for **S.R.Choursiya & Co**

CHANDAN SATISH
CHOURASIYA