

10/14/17

Q47

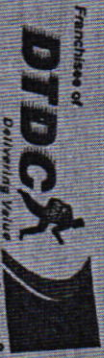
10/14/17

10/14/17

ORDER NO. :
 ORDER DATE :
 PAN NO. : TASHPB9137E
 GSTIN NO. : 09ASHPB9137E1ZS
M/S. ADITYA BUSINESS CENTRE
 A-6, Dharm Complex, Annapali Market, Indira Nagar,
 Lucknow - 226016

BILL / Tax Invoice
 May - 2023

Mob. : 8840453311, 9897368617
 Website : www.dtdc.com



Invoice No. **1636**

Date **31 May 2023**

Me. MARKET XSEC. DATA MATRAX PRIVATE LIMITED - Lucknow
 17 DICHUA INDUSTRIAL ESTATE PHASE 2, NEW - DECHI - 110020
 GSTIN No. : 07AAECM5086B1Z1

2023/6/5 15:03

S. No.	PAGE NO.	DESCRIPTION	HSN Code	AMOUNT
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Courier bill for the mo - May - 2023
 Amount Rs = 17,200 = 00

17/05/23

Aditya

Rupees in Words **Twenty thousand Two hundred**

Nidhi Six only.

E. & O. E.

Subject to Lucknow Jurisdiction

SUB TOTAL	17,200 = 00
14% SGST @ 9%	1,548 = 60
14% CGST @ 9%	1,548 = 60
G. TOTAL	20,296 = 60

For ADITYA BUSINESS CENTRE

Signature

REDMI NOTE 12
 AI DUAL CAMERA

17/05/23