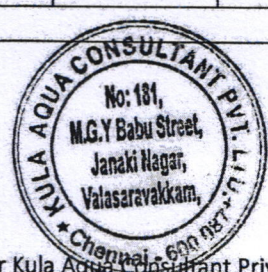




# Kula Aqua Consultant Pvt Ltd

No : 181, M.G.Y. Babu Street, Janaki Nagar, Valasaravakkam, Chennai - 600 087, India  
Tel. No. 044 4863 7077 Mobile : +91 90032 83535 www.kulaaqua.com Email : Kulaaqua@gmail.com

## TAX INVOICE Sec.23 of Rule 1(1)

Supplier Details		Tax Invoice No:	15/09/22-23		
Name	Kula Aqua Consultant Private Limited	Date of Issue:	26 September 2022		
Address	181, M.G.Y. Babu Street, Janaki Nagar, Valasaravakkam, Chennai - 600 087	Ref. Work Order No.:			
Name of State	Tamil Nadu	Work Order Date:			
PAN	AAGCK7807E				
GSTIN / UID No.	33AAGCK7807E1ZO				
Billed To					
Name	Market Xcel Data Matrix Private Limited				
Address	No.16, Kailash Road, Sant Nagar - 110065.				
Name of State	New Delhi				
GSTIN / UID No.	07AAECM5086D1Z1				
Project: Engineering Services					
Code	Description	Quantity	Rate	Amount	
998339	Project Engineering Services for the Month of May 2022 Inclusive of all Incidentals, Overheads, Boarding & Residential Charges, etc.	1.00	6,59,000.00	6,59,000.00	
Sub Total Amount				6,59,000.00	
SGST @ 9%				-	
CGST @ 9%				-	
IGST @ 18%				1,18,620.00	
Grand Total Amount				7,77,620.00	
Amount Chargeable (in Words): Rupees Seven Lakh Seventy Seven Thousand Six Hundred and Twenty Only.					
Code	Taxable Value	SGST Rate Amount	CGST Rate Amount	IGST Rate Amount	Total Tax Amount
998339	6,59,000.00	9% -	9% -	18% 1,18,620	1,18,620.0
Total Amount					1,18,620.0
Tax Amount (in Words): Rupees One Lakh Eighteen Thousand Six Hundred and Twenty Only.					
NEFT Details					
Bank Name					
Branch	State Bank of India				
Bank Account Number	37209446343				
Type of Account	Current Account				
IFSC Code	SBIN0018579				
					
TDS- 65900 1945 @ 10%.					
Authorized Signatory					

### Disclaimer:

We declare that this invoice shows the actual price of the service described and that all particulars are true and correct.

This is a Computer Generated Invoice

MARKET XCEL DATA MATRIX PVT. LTD.  
BOOKED Salman  
DATE 30/09/2022