



Pro-Name - Toilet
Job No - 20220582

GAUTAM TRAVELS
2/12, SHANKAR NAGAR, AMBAWADI, P.P. CROSS ROAD,
ANDHERI (E), MUMBAI. 400-069.
Tel : 9323146892 / 9819146892
Email : gautamtravel55@gmail.com
PAN : BHJPD5997A
GSTIN : 27BHJPD5997A1Z8 (MAHARASHTRA)

Original For Recipient

INVOICE

To M/s : MARKET XCEL DATA MATRIX PVT LTD
: 12/A KARMAYOG BUILDING PARSI PANCHAYAT R
: MUMBAI
:
: PAN No. AAECM5086D
GSTIN : 27AAECM5086D1ZG State : 27
Narr. :

Inv. No. : MS/ 47
Reference :
Inv.Dt. : 06/06/2022
Due Date : 06/06/2022

Place Of Supply : MAHARASHTRA - (27)

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Sr.	Narration / Description	Amount (INR)
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1	MR. KAMLESH SILIMKAR DUTY DATE-30/05/2022 TO 03/06/2022 DZIER 5 DAYS 1500 KM X 13 =19500/- DA 400 X 5 DAYS=2000/- TOLL AMOUNT=480/- Reference : MS22MS47 SAC Code : 996601	21,980.00
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MARKET XCEL DATA MATRIX PVT. LTD.
CHECKED
DATE 14/06/2022

Sub-Total	21,980.00
CGST @ 2.50% (550.00) SGST @ 2.50% (550.00)	1,100.00
INR Twenty Three Thousand Eighty Only	23,080.00

E. & O. E.

For GAUTAM TRAVELS

Bank Details

Bank Name : ICICI BANK
Bank Addr : ANDHERI WEST
IFSC Code : ICIC0000011
A/c. No. : 001105500171

Terms & Conditions :

CASH : Payment to be made to the cashier & printed Official Receipt must be obtained.
CHEQUE : All cheques / demand drafts in payment of bills must be crossed 'A/c Payee Only'
CHEQUE : and drawn in favour of 'GAUTAM TRAVELS'.
LATE PAYMENT : Interest @ 24% per annum will be charged on all outstanding bills after due date.
VERY IMP. : Kindly check all details carefully to avoid un-necessary complications.



Basimkar

[Signature]