

Tax Invoice

Global Survey B-1215,1216,1217, Sun West Bank, Opp.City Gold Cinema, Near Vallabh Sadan Riverfront Ashram Road, Ahmedabad-380009 GSTIN/UIN: 24BKJPB0194E1ZM State Name : Other Territory, Code : 97 CIN: PEC010326001966 E-Mail : accounting@globalsurvey.gs		Invoice No. GS-IN-24-25-0001		Dated 1-Apr-24	
Buyer (Bill to) Market Xcel Data Matrix Pvt Ltd (H.O) GROUND FLOOR 17, OKHLA INDUSTRIAL ESTATE, PHASE 3 DELHI GSTIN/UIN : 07AAECM5086D1ZI State Name : Delhi, Code : 07		Due Date 16-May-24		Mode/Terms of Payment 45 Days	
		GWS NO : 67016		GID NO :	
		P. O. No. 20230890		Dated 1-Apr-24	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	P21-35452 (Global Survey) - MY <div style="text-align: right;"><i>IGST 18%</i></div>	998371	106 Qty	916.30	Qty	97,127.80
				18 %		17,483.00
Total			106 Qty			1,14,610.80 ₹

Amount Chargeable (in words) E. & O.E
One Lakh Fourteen Thousand Six Hundred Ten INR and Eighty paise Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998371	97,127.80	18%	17,483.00	17,483.00
Total	97,127.80		17,483.00	17,483.00

Tax Amount (in words) : **Seventeen Thousand Four Hundred Eighty Three INR Only**

Remarks:
 Exchange Rate:\$1=₹83.30
 CPI:\$11
 Total:\$1166
 Total Quantity:106
 Company's PAN : **BKJPB0194E**

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

Company's Bank Details
 A/c Holder's Name: **Global Survey**
 Bank Name : **Citi Bank**
 A/c No. : **0036792663**
 Branch & IFS Code: **C.G Road & UTIB0005141**
 SWIFT Code :

For: Global Survey
Authorised Signatory

This is a Computer Generated Invoice