

ORIGINAL FOR RECIPIENT

M: 9872328419

PAN : ABYPT5611R

PRINTING & COURIER SERVICE
OPP. IDBI ATM, SAMRALA CHOWK
LUDHIANA
E-mail ID : talwarcommnt@gmail.com

*** CREDIT BILL ***

Invoice No. 22-23/191

Date:-11-09-2022

GALI NO- 4, # 4066, NARINDER NAGAR, LUDHIANA

GSTIN/UNI : 03AAECM5086D1ZQ

Bank Account No. 918020050278738		Total Before Tax	840
IFSC :- UTIB0001474		Add. CGST 9 %	76
BANK NAME :- AXIS BANK, CHANDIGARH ROAD, LDH		Add. SGST 9 %	76
Rs One Thousand Four Hundred Sixteen Only		Grand Total	991

Customer's Signature

For Talwar Communication

Authorised Signatory

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED 10/24

DATE 19/09/2022