



INVOICE

Invoice No	: DH/2021-22/027	Reverse Charge	: No			
Bill Date	: 29-03-22	Place of Supply	: New Delhi			
Divine House G16/10, Back Side Basement, Malviya Nagar, Delhi, South Delhi, Delhi, 110017		Client : MARKET XCEL DATA MATRIX PVT. LTD 17, Okhla Industrial Estate Phase 3 Rd Okhla Phase III, Okhla Industrial Estate New Delhi, Delhi 110020 Phone: 011-42343500				
		Project Name	: HSBC Mobile			
		Project Code	: 20220309			
GST No.	: 07ALRPV0604M1ZL	GST No.	: 07AAECM5086D1ZI			
PAN	: ALRPV0604M	PAN	: AAECM5086D			
State Name	: Delhi	State Name	: Delhi			
State Code	: 07	State Code	: 07			
S.No	Elements	Timings	Qty	Unit	Rate	Amount (Rs.)
1	Transcript		4	Nos.	1750.00	7000.00

For Divine House

FOR DIVINE HOUSE

Auth Sign

PAYMENT & TERMS

1. Transfer through RTGS /NEFT Payment Code : CNRB0001387
2. Divine House." Canara Bank A/c : 1387201004020
3. Cheque Payment in Favour of "Divine House"

JE7
TDS (1945) = 700
for the
01/05/2022