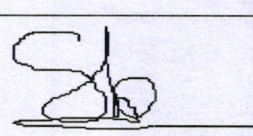


Bill Date - 05/09/2022

Details of Sender															
GSTIN Number:										07AAIFN9215G1Z6					
Tax Is Payable On Reverse Charge:										NO					
Invoice Serial Number:										GST/2022-23/057					
Invoice Date:										5th SEPTEMBER 2022					
Pan Number:										AAIFN9215G					
SAC Code (GST)										998395					
Details of Receiver (Billed to)															
Name:										REEMA RAI					
Company Name:										17, Okhla Industrial Estate Phase 3					
Address :										New Delhi 110020					
State:										New Delhi 110020					
State Code:										7					
GSTIN Number:										07AAECM5086D1ZI					
PAN Number:										AAECM5086D					
S.No	Date	Sender Name	Job Name	Job Number	Qty	Rate	Total	Taxable value	CGST		SGST		IGST		
									Rate	Amount	Rate	Amount	Rate	Amount	
1	09.08.2022	REEMA R	BHARAT	20210204	24	80	1920	1920	9%	172.8	9%	172.8	0%	0	
2						80	0	0	9%	0	9%	0	0%	0	
3						80	0	0	9%	0	9%	0	0%	0	
4						80	0	0	9%	0	9%	0	0%	0	
5						80	0	0	9%	0	9%	0	0%	0	
6						80	0	0	9%	0	9%	0	0%	0	
								1920		172.8		172.8		0	
Invoice Value (In Words): Two Thousand Two Hundred Sixty Six Only												Tax Total		345.6	
Amount of Tax Subject to Reverse Charge												Invoice Total		2265.6	
Certified that the Particulars given above are true and correct												₹ -		₹ -	
Title of Bank Account: New Age Translation Services										 NEW AGE TRANSLATION SERVICES Signature Authorised Signatory					
Name of the Bank: HDFC Bank															
Account Number: # 0586200003471															
IFSC code: HDFC0000586															
MICR Code: 110240101															
All disputes subject to Delhi Jurisdiction only.															

JE - 13)

TDS v/s 194(J) -> 192/-

@ 10%.

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED *Arli*

DATE 05/09/2022