

Budget  
i. P. 1/2/2023

# TAX INVOICE



## Research Solution Services

424, DEVLII, NEAR TINU MODERN SCHOOL, NEW DELHI-110062.

Email ID: researchsolutionservices@gmail.com; rssglobal2016@gmail.com; Mobile:9999639262

GSTIN: - 07APHPK0881M1ZJ

SAC Code (GST): 998395

### Customer Details:

Name & Address:	MARKET XCEL DATA MATRIX PRIVATE LIMITED 17, GROUND FLOOR, OKHLA INDUSTRIAL ESTATE PHASE 3, DELHI, New Delhi, Delhi, 110020	Invoice No.	RSS/2023-24/001
		Invoice Date	18-04-2023
Customer GSTIN:	07AAECM5086D1ZI	State	DELHI

Work Detail:								
Sr. No.	Date	Project Name & Number	Project Detail	Concern Person	Language	Pages	Rate	Amount
1	05-04-2023	Nappy	Nappy- Hindi	Santosh Kumar Singh	Hindi	29	₹ 60.00	₹ 1,740.00
2	05-04-2023	Nappy	Nappy- Hindi	Santosh Kumar Singh	Hindi	27	₹ 60.00	₹ 1,620.00
3	05-04-2023	Nappy	Nappy- Hindi	Santosh Kumar Singh	Hindi	28	₹ 60.00	₹ 1,680.00
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MARKET XCEL DATA MATRIX PVT. LTD.  
BOOKED .....  
DATE ..... 18/04/23

1. Make All Cheques Payable to: SATISH KUMAR
2. For Electronic Transfer refer to below mentioned account detail.
3. Payment is due within 30 days from bill date.
4. All disputes subject to Delhi Jurisdiction only.

Amount in words(Rs.): -Five Thousand Nine Hundred and Forty Seven Only.

Name: SATISH KUMAR  
PAN Number: APHPK0881M  
Bank Name: ICICI Bank  
A/c Number: 113401503478  
IFSC Code: ICIC0001134  
Branch: Jasola Vihar

Sub Total	₹	5,040.00
CGST @ 9%	₹	453.60
SGST @ 9%	₹	453.60
IGST @ 18%	₹	-
Advance Paid	₹	-
Total Due	₹	5,947.20

For Research Solution Services  
**SATISH KUMAR**  
Digitally signed by SATISH KUMAR  
Date: 2023.04.18 16:39:03 +05'30'

Proprietor

If you have any question concerning this bill, please call: 9999639262  
THANK YOU FOR YOUR BUSINESS

This invoice is signed using Digital Signature.