

BILL INVOICE

FROM	JAYALAKSHMI SRIRAM (JAISHREE SRIRAM) 7 A TULIP, CEEBROS GARDENS 38 ARCOT ROAD, VIRUGAMBAKKAM CHENNAI-600092	Date: 31-12-2024		
MAIL ID	smrithisriram@hotmail.com	Bill no -21224		
GST NO.	33AEEPJ0880P1ZA			
Ph -	9840058226			
To, MARKET XCEL DATA MATRIX PVT. LTD 17, OKHLA INDUSTRIAL ESTATE PHASE 3 OKHLA PHASE 3, OKHLA INDUSTRIAL ESTATE, NEW DELHI 110017 GST NO. 07AAECM5086D1ZI				
Project Name & City MILKMAID/CHENNAI				
Sr No	Description	Rate(INR)	Quantity	TOTAL(INR)
1	EGD	6,000	1	6,000
2				
IGST @ 18%				1,080
Total				7,080
RUPEES SEVEN THOUSAND EIGHTY ONLY				
Thanks & Regard				
Pancard no -	AEEPJ0880P			
GST NO.	33AEEPJ0880P1ZA			
SAC NO.	998371			