



29/11/22

SKYLARK

HR SOLUTIONS

INVOICE

Invoice No: SHS/22-23/189
Invoice date: 07-Nov-22

Place of Supply: Raipur
SAC / HSN Code :- 998512

Vendor details

Name: Skylark HR Solutions Private Limited
Address: 33, Anna Main Road,
MGR Nagar,
Chennai-600078

Recipient/Client's details

Name: Market Xcel Data Matrix Pvt Ltd
Address : 17, Okhla Industrial Estate Phase 3,
New Delhi - 110020.

GSTIN: 33AAYCS6376A1Z0

GSTIN: 07AAECM5086D1ZI

Pan No.: AAYCS6376A

Pan No.: AAECM5086D

State: Tamil Nadu

State: New Delhi

SR. No.	Name	DOJ	Position	Location	Bill Amt
1	Shailesh Indoriya	1 Aug 22	Area Manager	Raipur	45831
Total Invoice amount in words				Total Amount before Tax:	45831
Rupees Fifty Four Thousand And Eighty Only Less :- TDS V/S 194J @ 10% = 4583/-				Add: CGST	NA
				Add: SGST	NA
				Add: IGST	8249
				Total Amount after Tax :	54080
Bank Details				For Skylark HR Solutions Pvt Ltd.	
Bank Name : ICICI BANK Bank Address: 1st Avenue, Ashok Nagar, Chennai- 600083. Branch: ASHOK NAGAR Bank A/C: 168405000691 Bank IFSC: ICIC0001684 MICR Code - 600229051				Payable Amt :- 49,498/- SKYLARK HR SOLUTIONS M. Juthi Mary Authorised Signatory	
				Authorised signatory	

DATE
BOOKED
MARKET XCEL DATA MATRIX PVT. LTD.