

ORDER NO. :
ORDER DATE :
PAN NO. : ASHPB9137E

GSTIN NO. : 09ASHPB9137E1ZS

M/s. ADITYA BUSINESS CENTRE

A-6, Dharm Complex, Amrapali Market, Indira Nagar,
Lucknow - 226016

Bill / Tax Invoice
OCTOBER-22

Mob. : 8840465311, 9897358817
Website : www.dtdc.com

Franchisee of

DTDC
Delivering Value

Date **31/10/2022**

Invoice No.

1528

M/s. **MARKET-XCEL DATA MATRIX PVT. LTD. SECTOR-20, 20151,**
INDIRANAGAR, LUCKNOW-226016 (V.O.P)

GSTIN No. : **09AAECM5086D1ZE**

S. No.	PAGE NO.	DESCRIPTION	HSN Code	AMOUNT
		COURIER BILL FOR THE M/10-OCTOBER-'22' AMOUNTING TO RS = Less:- TDS U/S 194CA @ 1% = 18/- MARKET XCEL DATA MATRIX PVT. LTD. BOOKED DATE 31/10/22	9968	1,790 = 00

Rupees in Words **TWO THOUSAND ONE HUNDRED**

TWELVE ONLY.

E. & O. E.

Subject to Lucknow Jurisdiction

SUB TOTAL	1,790 = 00
SGST@9%	161 = 57
CGST@9%	161 = 57
G. TOTAL	2,112 = 00

For ADITYA BUSINESS CENTRE

Signature