

27/09/22

Mahidhar Prasad Sharma

Address

16- Dropadi Vihar ,Hari Nagar

Lucknow, UP-226016

PAN: AGQPS5881D

Invoice

Invoice Number: MAH-20220901-0002

Bill To:

Market Xcel Data Matrix Pvt Ltd
17, Okhla Industrial Estate Phase 3,
New Delhi 110020
GSTIN: 07AAECM5086D1ZI

Invoice Date

1/9/2022

Details	Unit Cost	Qty (Hrs)	Involve Amount
Training or Consulting Fee (1/08/2022 - 31/08/2022)	₹3,160.00	48	₹151,680.00

INVOICE TOTAL

₹151,680.00

SUBTOTAL ₹151,680.00

TOTAL ₹151,680.00

Account Details

Mahidhar Prasad Sharma

AGQPS5881D

Punjab National Bank (PNB)

2414000101327313

RTGS/ NEFT IFSC: PUNB0241400

Branch: H.A.L. Township, Lucknow UP(226016)

Less :- TDS U/S 194J @ 10%

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED *Arshi*

DATE 27/09/22