

TAX INVOICE



IRN :
Ack No. :
Ack Date :

Invoice no : ES2324APR24-0146
Invoice Date : 30-4-2024
Reverse Charge (Y/N) : NO
State : Maharashtra Code : 27

Work Order No. : Work order recd 18.10.22
Date of Work Order : 18-10-2022
Place of Supply : Delhi
Location of Supply : ANDHERI ,MUMBAI
For the Month : APR 2024

Consignor
ECOSHINE FACILITY SOLUTION LLP
705, Ellora Fiesta, Plot No 8, Sector 11,
Opp Juinagar Station, Sanpada (W),
Navi Mumbai - 400705
GSTIN/UIN: 27AADFE5069N1ZZ
State Name : Maharashtra, Code : 27
E-Mail : info@ecoshine.co.in

Consignee
Market Xcel Data Matrix Private Limited
Ground Floor,17,Okhla Industrial Estate,
Phase 3,New Delhi - 110020
GSTIN : 07AAECM5086D1Z1
State : Delhi Code : 07
Email : irappa.somannavar@market-xcel.com

Sr. No.	Description	SAC Code	NO.	DAYS	HOURS	Rate Month	AMOUNT	GST	GST AMOUNT	TOTAL AMOUNT
1	Guest Relation Executive <i>ask Vishwa</i>	998523	2	60		15,000	30,000.00	18 %	5,400.00	35,400.00
MARKET XCEL DATA MATRIX PVT. LTD. BOOKED <i>Anil</i> DATE <i>30/04/24</i> <i>+DS</i> <i>600</i> <i>[Signature]</i>										
TOTAL							30,000.00		5,400.00	35,400.00

Total Invoice Amount in Words

Rupees : Indian Rupees Thirty Five Thousand Four Hundred Only

PAN No : AADFE5069N

CIN No : AAA-5587

MSME NO: UDYAM-MH-33-0069816

Chq/DD in Favour of :ECOSHINE FACILITY SOLUTION LLP

P.S. Interest @18% P.A would be charged in case of payment after 15 days from the invoice date

Company's Bank Details

Bank Name : Punjab National Bank
A/c No. : 14291011000674
Branch & IFSC : OSHIWARA BRANCH & PUNB0142910

For ECOSHINE FACILITY SOLUTION LLP

Authorised Signatory

