31/10/22

AQ-RESEARCH SUITES

TAX INVOICE

GST Number : 29GCJPM5018K1Z3
Full Address : #33, Shree Chakara Nagar , 6th Main andhrahalli, Bangalore, Karnataka , 560091
PAN No : GCJPM5018K
Contact No :6366524585
Email ID :AQresearch16@gmail.com

Invoice No. :1049
Invoice Date : 20-10-2022
Project Name : Mistry Audit
Project No : 20220794

To,
M/S Market Xcel Data Matrix Pvt Ltd
135/1, Lalbagh Road, Old Mission Compound, Bangalore -560027
GST No-29AAECM5086D1ZC

Sr No.	Description of Service	Quantity	Unit Price	Amount
1	Copper water Bottle With 2 Glasses	30	75	2250
		Sub Total		
JEI		SGST@9%.....		202.5
		CGST@9%.....		202.5
		Total		2655

Amount in Words: Two Thousand and Six hundread and Fifty five only

For AQ Research Suites

Authorised Signatory

Payment Details
Bank Name : HDFC Bank
Beneficiary Name : AQ Research Suites
Account No. : 50200066411628
IFSC Code : HDFC0000075
Branch : Golden Tower KODIHALI

#33, Shree Chakara Nagar , 6th Main Andhrahalli, Bangalore, Karnataka , 560091 Land Mark : Srinivasa Provision Store
Email:AQresearch16@gmail.com

MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED ..... Harli .....
DATE ..... 31/10/22 .....