



TAX INVOICE

Invoice No. :1024
Invoice Date :27-5-2022
Project Name : Ocean 2
Project No : 20220518

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	TREO Swag Borosilicate Round Glass Tiffin 2 Containers Lunch Box (760 ml)	24	1000	24000
		Sub Total		
		SGST@9%.....		2160
		CGST@9%.....		2160
		Total		28320

Amount in Words:	Twenty eight thousand and three hundred and twenty only
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For IQ Research Site

#133, Shree Chakra Nagar , 6th Main Andrahalli, Bangalore,
Karnataka , 560095, Land Mark: Sri Vasu Provision Store
Email: AQresearch@gmail.com

MARKET XCEL DATA M...
BOOKED JEI
DATE *[Signature]* = 01/08/2022