

Tax Invoice



M R STUDIO- MUMBAI

SHOP NO-1,2 & 3 RAJGURU APARTMENT
CHSL, NEW NAGARDAS ROAD, ANDHERI EAST
MUMBAI-400069
GSTIN/UIN: 27ABIFM8079J1ZK
State Name : Maharashtra, Code : 27
E-Mail : bookings@mrstudio.co.in

Invoice No

MRM/24-25/005

Vendor Code

Job Code

Snacks Job Number -20240375 dt. 24-Apr-24

Buyer's Order No

Executive Name

Rupali

Centre

Mumbai

Terms of Delivery

Dated

24-Apr-24

Date of Filed Work

Date of F/W - 2 apr to 26 apr 2024

Job Name

Snacks Job Number -20240375

Dated

Dated

Destination

Buyer

MARKET XCEL DATA MATRIX PVT LTD

204 to 207 2nd Floor ,Ashok Premises , Nicholas
lane, Nagardas cross road, Andheri East, Mumbai
400069,
GSTIN/UIN : 27AAECM5086D1ZG
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cost of Facility Rental 1 Apr - 1 Hall for Briefing 2 Apr - 2 Set of Facility 4 Apr - 2 Set of Facility 6 Apr - 2 Set of Facility 26 Apr -1 Set of Facility 104 Color Printouts @ 20 Per Page 47 B/W Printout @ 10 Per Page CGST 9% SGST 9%	997214				1,42,550.00
					9 %	12,829.50
					9 %	12,829.50
	Total					₹ 1,68,209.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty Eight Thousand Two Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997214	1,42,550.00	9%	12,829.50	9%	12,829.50	25,659.00
Total	1,42,550.00		12,829.50		12,829.50	25,659.00

Tax Amount (in words) : **INR Twenty Five Thousand Six Hundred Fifty Nine Only**

Company's Bank Details

Bank Name : **HDFC BANK 50200034705522**

A/c No. : **50200034705522**

Branch & IFS Code: **EAST OF KAILASH & HDFC0000483**

for M R STUDIO- MUMBAI

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice