

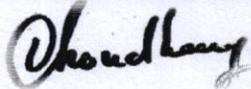
INVOICE BILL

SAMRUDHI FACILITY SERVICES 1A,402, PUNCHSHEEL CHS DR E MOZES ROAD, WORLI, MUMBAI-400 018 Email:- smfacility4141@gmail.com Cell : 91 7058705931	Invoice No SM/22-23/147	Date 31-10-2022
	Delivery Note	GST Number 27ADYFS4475L1ZY
	Supplier's Ref. SM/22-23/147	Date 31-10-2022

Details of Customer Market xcel data matrix pvt ltd. 2ND FLR, ASHOK PREMISES, NICHOLAS LANE NAGARDAS CROSS ROAD, ANDHER EAST MUMBAI 69	Buyer's Order No.	GST Number 27AAECM5086D1ZG
	Payment Terms 10 Days	Date

Sr No	Discription	HSN Code GST	Person	DUTIES	Rate	Amount
1	Manpower Deployment for the Mont OFFICE BOY STAFF	9985	1	29	12,500.00	11,694
2	Manpower Deployment for the Mont HOUSEKEEPING STAFF	9985	2	59	12,000.00	22,839
3	Manpower Deployment for the Mont SECURITY GUARD	9985	2	60	15,000.00	29,032

Gross Amount	63,565
CGST @9%	5,721
SGCT @9%	5,721
Invoice Value In Words	Sub Total
(SEVENTY FIVE THOUSAND SIX ONLY)	75,006

Certified that the Particular given above are true and correct	FOR SAMRUDHI FACILITY SERVICES
Company GST : 27ADYFS4475L1ZY Company PAN No:- ADYFS4475L	 Signature: _____ Authorised Signatory
TERMS & CONDITIONS ON SALE	Name: VEENA CHOUDHARY
Please make the Cheque/Demand Draft In the Name Of "SAMRUDHI FACILITY SERVICES"	Desig: PARTNER
Bank Name: KOTAK MAHINDRA BANK Account Name: SAMRUDHI FACILITY SERVICES Account No: 1514542413 IFSC Code:KKBK0000634	

SUBJECT TO MUMBAI JURISDICTION

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

