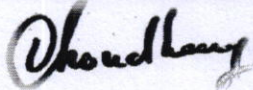


INVOICE BILL						
SAMRUDHI FACILITY SERVICES 1A,402, PUNCHSHEEL CHS DR E MOZES ROAD, WORLI, MUMBAI-400 018 Email:- smfacility4141@gmail.com Cell : 91 7058705931		Invoice No SM/22-23/147		Date 31-10-2022		
		Delivery Note		GST Number 27ADYFS4475L1ZY		
		Supplier's Ref. SM/22-23/147		Date 31-10-2022		
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	75,006
(SEVENTY FIVE THOUSAND SIX ONLY)						
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 Please make the Cheque/Demand Draft In the Name Of "SAMRUDHI FACILITY SERVICES" Bank Name: KOTAK MAHINDRA BANK Account Name: SAMRUDHI FACILITY SERVICES Account No: 1514542413 IFSC Code: KKBK0000634				Name: VEENA CHOUDHARY Desig: PARTNER		
SUBJECT TO MUMBAI JURISDICTION						

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

