

01-04-22

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/21-22/335

Delivery Note

Supplier's Ref.

SM/21-22/335

Date

01-04-2022

GST Number

27ADYFS4475L1ZY

Date

01-04-2022

GST Number

27AAECM5086D1ZG

Details of Customer

Market xcel data matrix pvt ltd

12/A. Karmayog. Parsi panchayat rd. Opp icici bank

Next to Anglo eastern maritime training center.

ANDHERI EAST-65

Buyer's Order No.

Payment Terms

10 Days

Date

Sr No	Discription	HSN Code GST	Person	DUTIES	Rate	Amount
1	Manpower Deployment for the Month OFFICE BOY STAFF FROM 1/3/2022 TO 31/3/2022	9985	1	31	10,000.00	10,000

Misc. Reference Exp.

TDS 20%

194C 2%
10/04/2022

Gross Amount 10,000

CGST @9% 900

SGCT @9% 900

voice Value In Words

Sub Total

11,800

(ELEVEN THOUSAND EIGHT HUNDRED ONLY)

Certified that the Particular given above are true and corre

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"Name: VEENA CHOUDHARYDesig: PARTNER

Bank Name: KOTAK MAHINDRA BANK

Account Name: SAMRUDHI FACILITY SERVICES

Account No: 1514542413

IFSC Code:KKBK0000634

SUBJECT TO MUMBAI JURISDICTION