

INVOICE

Invoice Number- 7546

Company Name- **GK Critique Services**

GSTIN – 07MGKPS5273F1ZQ

PAN – MGKPS5273F

Date: 29-01-2025

Payment Terms: 60 Days

Due Date 30-03-2025

Balance Due: ₹6,246/-

Bill To:

Name - Market Xcel Data Matrix Pvt Ltd (H.O)
Address - 1st Floor, A 23, JDKD Corporate, Mohan Cooperative Industrial Estate,
Mathura Road, New Delhi- 110044

GSTIN : 07AAECM5086D1ZI

Item/Reference Number	Item type	Sample Size Delivered	CPI	Amount
PO #:20240576	Online B2B/B2C Sample	8	\$9.00@86.75	₹6,246
			TOTAL	₹6,246

CGST @ 9% *	₹476.38/-
SGST @ 9% *	₹476.38/-

Invoice Amount - ₹5,293.24/-

Notes:

Account Details:-

Account Number: **629605017618**
Beneficiary Name: **GK Critique Services**
Bank Name: **ICICI BANK**
IFSC Code: **ICIC0006296**

****SWIFT Code: ICICINBBCTS****

BRANCH NAME: ICICI Bank VIKASPURI, New Delhi-Branch , Delhi 110018

Contact gkcritiqueservices@gmail.com & connect@gkcritiques.com with questions. Electronic invoice. No signature required.

***Reverse charge not applicable**