

TAX INVOICE

Invoice# INV-0004

Balance Due
29,500.00

The People
Company.

THE PEOPLE COMPANY
Vadodara Gujarat 390011
India
GSTIN 24AATFT6295K1ZA

Invoice Date : 25/04/2024
Terms : Custom
Due Date : 26/05/2024

Bill To
MARKET XCEL DATA MATRIX PRIVATE LIMITED
India
GSTIN 07AAECM5086D1Z1

Place Of Supply: Delhi (07)

TDS
2500

BOOKED
DATE
29/04/24

Subject :
Branding Services

#	Item & Description	IGST	Amount
1	Pending Pay - April 2024 [75% of INR 25000] SAC: 998399	3,375.00 18%	18,750.00
2	Advance Pay - May 2024 [25% of INR 25000] SAC: 998399	1,125.00 18%	6,250.00
Sub Total			25,000.00
Total Taxable Amount			25,000.00
IGST18 (18%)			4,500.00
Total			29,500.00
Balance Due			29,500.00

Total In Words: **Indian Rupee Twenty-
Nine Thousand Five
Hundred Only**

Notes

Thanks for your business.

Bank Details:

Account Holder's Name: THE PEOPLE COMPANY

Bank Name: Kotak Mahindra Bank Ltd

Account Number: 7947518025

IFSC Code: KKBK0002744

SWIFT Code: KKBKINBB

This is software generated invoice, signature not required. _____
THE PEOPLE COMPANY.