

Name Of Company (Supplier)						
TAX INVOICE						
GSTIN of Supplier			NA			
Name of the Suppliiier			Shalini Mathur			
Address of the Supplier			K-71-H Shiekh Sarai Phase II, New Delhi 110017			
Serial No. of Invoice			2024/376			
Date of Invoice			24.03.2025			
PAN of the Supplier			AMKPM1739N			
CIN of the Supplier (Company only)						
Details of receiver			Job Name:		Astra	
Name		Maket Xcel Datamatrix Pvt Ltd	Job Number:		20250232	
Address						
GSTIN / Unique ID						
PAN of the Receiver						
CIN of the Receiver (Company only)						
Sr. No	Description of Goods or Services	HSN/SAC	Qty.	Rate (per item)	Amount	
1	Moderation -OBB	NA	4	6,500	26,000	
2	Top Line PPT				20,000	
3						
	CGST			9%	NA	
	SGST			9%	NA	
	IGST			18%	NA	
	Total Invoice Value (In figure)	Total			46000	
	Total Invoice Value (In Words)	Forty Six Thousand Only				
		Beneficiary Name:			Shalini Mathur	
		Bank Name:			Canara Bank	
		A/c no.			110027010087	
		IFSC Code no.			CNRB0001768	
	Name & Sign of Signatory	PAN:			AMKPM1739N	
		GST Number:			NA	