

10/11/22

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M.R.Media Services Pvt. Ltd.**TAX INVOICE****Outsource Solutions for Market Research**

H.O Building No 20, Upper Ground Floor,
Community Centre, East of Kailash
New Delhi 110065.
Phone 011-41612990 & 9211095735

Consignee: Market Xcel Data Matrix Pvt. Ltd.

17, Okhla Industrial Estate Phase 3
Okhla Phase III, Okhla Industrial Estate, New Delhi 110017
GSTIN No : 07AAECM5086D1ZI

Date: 09-Nov-22

Invoice No: MRD/2223/505

Job No: Diwali Event

Project Name: In house project

Attention: Hamanshu Kawatra

Reverse Charges : No

Place of Supply : Delhi

DESCRIPTION	SAC Code	Days	Rate	Net Amount
Video Streaming charges	998383	1	5,000.00	5,000.00
Less:- TDS u/s 194IA @ 2% : 100/-				
Sub Total				5,000.00
CGST @9%				450.00
SGST @9%				450.00
IGST @18%				0.00
Total Amount				5,900.00

Company Pan. No.: AAECM2857J

GSTIN No : 07AAECM2857J1Z8

CIN : U92113DL2005PTC136115

Amount in Words : Rupees Five Thousand Nine Hundred OnlyMake all cheques in Favor of **M.R.MEDIA SERVICES PVT. LTD.**

Payment should be cleared within 7 days from the invoice date. If bill will not be cleared within 7 days
interest on the entire amount will be charged @ 2% per month.

Bank Detail

" M.R.Media Services Pvt Ltd "
Name of Bank : HDFC Bank Ltd
Bank Account No : 02942560002863
Branch Name : Lajpat Nagar-4, New Delhi 110024
NEFT IFSC CODE: HDFC0000294

For
M.R.MEDIA SERVICES PVT. LTD.

Office Exp.

MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED
DATE 10/11/22