TAX INVOICE

BILL OF SUPPLY

RAJESH MANAK		Invoice No. 323/23-24	Dated : 6/02/2024	
271 Jheel, P.O. Krishna Nagar, Delhi-110051		BUYER/RECEIVER :Mkt. Xcel D M Pvt. Ltd.		
GSTIN/UIN : 07ANCPM9177H1ZM		17 Okhla Ind. Est., Ph.-3		
E-mail : raj.manak@gmail.com		N Delhi-110020		
Mob No. : 9999975090/8860775995 (res.)		GSTIN- 07AAECM5086D1ZI		
Project Name/No.	WS dynamic in Conf. Cat. NESTLE 202311105	HSN/SAC	RATE	AMOUNT
1.	*Mod.- 04 DI (22 Jan. & 2 Feb. '24)*	998371	2,500	10,000/-
2.	Exp. – (Non Taxable)			
22Jan.	Res. to Govindpuri to Garhi to Res. 380/-			
02Feb.	Res. to Madangir To & Fro 400/-			780/-
	MARKET XCEL DATA MATRIX PVT. LTD.			
	TDS 1000 BOOKED ..Aman..			
	DATE ..22/04/24..			
Rupees in Words: Twelve Thousand Five Hundred & Eighty Only.		Total Amount before GST		10,780/-
		Add : SGST.........9%		900/-
		Add : CGST.........9%		900/-
PAN : ANCPM9177H		Add : IGST...........%		
BANK DETAILS		Total GST		1,800/-
State Bank Of India		Total Amount		12,580/-
A/c No. : 38056208323				
IFSC : SBIN0040632				
Branch : JHEEL Chowk, Gandhi Nagar, Delhi-31		R Manak		
E.&O.E.		AUTHORISED SIGNATORY		