

Debit Note

		DATE:-	01.11.2024		
		BILL NO:-	01		
		PROJECT NAME	City Observation Tour		
		PROJECT NUMBER	20241012		
		PROJECT IN-CHARGE NAME:-	Mandeep Singh		
		CENTRE:-	Delhi		
SERVICE PROVIDER		COMPANY NAME :			
Name & Address		MARKET XCEL DATA MATRIX PVT. LTD 16, LGF SANT NAGAR, EAST OF KAILASH, NEW DELHI - 110065 Phone: 011-42343500 GSTIN : 07AAECM5086D1ZI			
Rupa Mahajan B4-303, The Residences, Unitech Uniworld Resorts, Sector-33, Gurugram Haryana, Pin-122001 Mobile: 9871032288					
PAN NO.	ABOPM2440D				
GSTIN:	06ABOPM2440D1ZX				
SAC Code:		998395			
S.NO	DESCRIPTION	Quantity		TOTAL	
1	Local taxi conveyance and food bill reimbursement (actual expense) for 23-24.10.2024 (No TDS to be deducted on actual expenses. Taxi and food bills shared as evidence.)	1) 2 days of local commuting from residence to venue/airport and back	23.10.2024	Rs. 620/-	
			23.10.2024	Rs. 840/-	
			24.10.2024	Rs. 460/-	
			24.10.2024	Rs. 1,029/-	
			24.10.2024	Rs. 1,047/-	
AMOUNT IN WORDS : Rupees Three Thousand Nine Hundred and Ninety Six only PAYMENT IN FAVOUR OF: RUPA MAHAJAN		FINAL TOTAL		Rs. 3,996/-	
AUTHORIZED SIGNATORY					

8146, Sector – B, Pocket – XI, Nelson Mandela Road, Vasant Kunj, New Delhi-110070

Tel.: +91-9871032288

