

05/10/22

8

ORDER NO. :

ORDER DATE :

PAN NO. : ASHPB9137E

GSTIN NO. : 09ASHPB9137E1ZS

M/s. ADITYA BUSINESS CENTRE

A-6, Dharm Complex, Amrapali Market, Indira Nagar,
Lucknow - 226016

Bill / Tax Invoice

SEPTEMBER

2022

Franchisee of

Mob. : 8840465311, 9897358817

Website : www.dtdc.com



Date: 30/SEPT/2022

Invoice No.

1517

M/s. MARKET XCEL DATA MATRIX PVT. LTD. SECTOR - 20, 20/151,

ANDIRANAGAR, LUCKNOW - 226016 (U.P.)

GSTIN No. : 09AAECM5086D1ZE

S. No.	PAGE NO.	DESCRIPTION	HSN Code	AMOUNT
		COURIER BILL FOR THE M/10-SEPT-2022, AMOUNT RU 00 RS=	9968	510=00

05/10/22
05/10/22

Rupees in Words: SIX HUNDRED TWO ONLY.

SUB TOTAL	510=00
SGST@9%	46=00
CGST@9%	46=00
G. TOTAL	602=00

E. & O. E.

Subject to Lucknow Jurisdiction

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED

DATE

05/10/22
30/09/22

For ADITYA BUSINESS CENT

Signature