

Name Of Company (Supplier)						
TAX INVOICE						
GSTIN of Supplier			NA			
Name of the Supplier			Shalini Mathur			
Address of the Supplier			K-71-H Shiekh Sarai Phase II, New Delhi 110017			
Serial No. of Invoice			2024/350			
Date of Invoice			23.04.2024			
PAN of the Supplier			AMKPM1739N			
CIN of the Supplier (Company only)						
Details of receiver			Job Name:		Orient	
Name		Maket Xcel Datamatrix Pvt Ltd	Job Number:		202402113	
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	NA	4	7000	28000	
2	Conveyance					
	CGST			9%	NA	
	SGST			9%	NA	
	IGST			18%	NA	
	Total Invoice Value (In figure)	Total			28000	
	Total Invoice Value (In Words)	Twenty Eight Thousand Rupees 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		