





Kula Aqua Consultant Pvt Ltd

No : 181, M.G.Y. Babu Street, Janaki Nagar, Valasaravakkam, Chennai - 600 087, India
Tel. No. 044 4863 7077 Mobile : +91 90032 83535 www.kulaaqua.com Email : Kulaaqua@gmail.com

TAX INVOICE Sec.23 of Rule 1(1)

Supplier Details		Tax Invoice No: 10/06/22-23					
Name	Kula Aqua Consultant Private Limited	Date of Issue:	02 June 2022				
Address	181, M.G.Y. Babu Street, Janaki Nagar, Valasaravakkam, Chennai - 600 087	Ref. Work Order No.:					
Name of State	Tamil Nadu	Work Order Date:					
PAN	AAGCK7807E						
GSTIN / UID No.	33AAGCK7807E1ZO						
Billed To							
Name	Market Xcel Data Matrix Private Limited						
Address	No.16, Kailash Road, Sant Nagar - 110065.						
Name of State	New Delhi						
GSTIN / UID No.	07AAECM5086D1ZI						
Project: Engineering Services							
Code	Description	Quantity	Rate	Amount			
998339	Project Engineering Services for the Month of April 2022 Inclusive of all Incidentals, Overheads, Boarding & Residential Charges, etc.	1.00	7,34,900.00	7,34,900.00			
Sub Total Amount				7,34,900.00			
SGST @ 9%				--			
CGST @ 9%				--			
IGST @ 18%				1,32,282.00			
Grand Total Amount				8,67,182.00			
Amount Chargeable (in Words): Rupees Eight Lakhs Sixty Seven Thousand One Hundred and Eighty Two Rupees Only.							
Code	Taxable Value	SGST		CGST	IGST	Total Tax Amount	
		Rate	Amount	Rate	Amount	Rate	Amount
998339	7,34,900.00	9%	--	9%	--	18%	1,32,282
Total Amount							1,32,282.0
Tax Amount (in Words): Rupees One Lakh Thirty Two Thousand Two Hundred and Eighty Two Rupees Only							
NEFT Details							
Bank Name	State Bank of India						
Branch	Trustpuram, Chennai, Tamil Nadu, India						
Bank Account Number	37209446343						
Type of Account	Current Account						
IFSC Code	SBIN0018579						
 For Kula Aqua Consultant Private Limited  Authorized Signatory							

Disclaimer:

We declare that this invoice shows the actual price of the service described and that all particulars are true and correct.

This is a Computer Generated Invoice

F1
TDS(194S)=73,490
MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED
DATE 10/06/2022