



Kula Aqua Consultant Pvt Ltd

No : 181, M.G.Y. Babu Street, Janaki Nagar, Valasaravakkam, Chennai - 600 087, India
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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	1,32,282.0
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(194J) = 73,490
MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED
DATE 02/06/2022