



B.S. INFOTECH

F-12A, 3rd Floor, Kainchi Wali Gali, Near Shiv Mandir, Lado Sarai, New Delhi-110030
Tel.: 011-41003380, Mob.: 9811758002 • E-mail : bsinfotech.data@gmail.com

GST No.: 07AAJPK8888R1ZF

INVOICE

Vendor Company Name **B S INFOTECH**

State : **Delhi**

Address : **F-12A, IIIRD FLOOR, KAINCHI WALI GALI, LADO SARAI, NEW DELHI-110030**

GSTIN: **07AAJPK8888R1ZF**

Invoice No. : **BSI-2025-3367**

PAN No : **AAJPK8888R**

Invoice Date: **26th February 2025**

Billed To,

Kind Attn : **Mr S P Singh**

Customer **MARKET XCEL DATA MATRIX PVT. LTD**

Name :

State **Delhi**

1st Floor, A-23, JDKD Corporate, Mohan

Address **Cooperative Industrial Estate, Mathura Road, New Delhi-110044**

GSTIN : **07AAECM5086D1ZI**

PAN No : **AAECM5086D**

Supplying To,

Customer Name : **MARKET XCEL DATA MATRIX PVT. LTD**

City **New Delhi**

Address **1st Floor, A-23, JDKD Corporate, Mohan Cooperative Industrial Estate, Mathura Road, New Delhi-110044**

State Code: **07**

Products supplied / Services rendered

S. NO.	PRODUCT / SERVICE	HSN/SAC	QTY	UOM	RATE	TOTAL	DISCOU NT	GROSS Amount	CGST		SGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
1	20241286/ Flippi Experience Assessment Survey W3	999799	196		24	4704		4704	9%	423.36	9%	423.36	Nil	Nil
	Data Entry & Coding													
Totals								4704		423.36		423.36	0	

Declaration :

Banking Details

Bank Name :

Panjab National Bank

A/c # :

4980002100002183

IFSC :

PUNB0498000

Gross Value	4704
Tax	846.72
Invoice Value	5550.72

Payment Terms:

- 1.
- 2.

Invoice Contact Details : (Name), (Mobile No.), (Email id)

Binu Krishnan Kutty, 9811758002, bsinfotech.data@gmail.com

For,

B S INFOTECH

Authorised signatory