|   | · Mi  |          | Invoice No. Dated                         |   |             |      |   |                        |  |                                 |                                   |  |                   |              |  |
|---|---|----------|---|---|-------------|------|---|------------------------|--|---------------------------------|-----------------------------------|--|-------------------|--------------|--|
| Acropolis Research Suites & Services LLP - Mumbai<br>Sangita Eclipse, 3rd Floor<br>Sahakar Road, Near Garware House Junction<br>Behind Subhash Road                               |   |          | 1   | Invoice No.                               |             |      |   | 0000                   |  |                                 |                                   |  |                   |              |  |
|   |   |          | ARM-094/22-23<br>Delivery Note            |   |             |      | 17-November-2022<br>Mode/Terms of Payment |                        |  |                                 |                                   |  |                   |              |  |
|   |   |          |   |   |             |      |   |                        |  | Acropolis Vile Parle (E) Mumbai |                                   |  |                   | anlier's Def |  |
| GSTIN/UIN: 27AARFA0366J1Z7  |   |          | Supplier's Ref. Project Number: 20221176  |   |             |      | Project Code: ARM-094/22-23 (CHV          |                        |  |                                 |                                   |  |                   |              |  |
| State Name: Maharashtra, Code: 27   |   |          |   | ject Numb                                 | er: 2022117 |      | November)                                 |                        |  |                                 |                                   |  |                   |              |  |
| Вι  | iyer  |          | Buy                                       | er's Order                                | No.         | _    | ited                                      | No. 1995               |  |                                 |                                   |  |                   |              |  |
| M   | arket Xcel Data Matrix Pvt Ltd, Mumbai                                      |          |   |   |             |      |   |                        |  |                                 |                                   |  |                   |              |  |
| 204 to 207, 2nd Floor ,Ashok Premises , Nicholas lane, Nagardas cross road, Andheri East, Mumbai 400069,Near Tiwari Chaiwala. GSTIN : 27AAECM5086D1ZG GSTIN/UIN : 27AAECM5086D1ZG |   |          |   | Despatch Document No.  Despatched through |             |      | Delivery Note Date  Destination           |                        |  |                                 |                                   |  |                   |              |  |
|   |   |          |   |   |             |      |   |                        |  |                                 |                                   |  |                   |              |  |
|   |   |          |   |   |             |      |   |                        |  | _                               | ate Name : Maharashtra, Code : 27 |  | Terms of Delivery |              |  |
|   |   |          |   |   |             |      | Project Name: CHV November                |                        |  |                                 |                                   |  |                   |              |  |
|   |   |          | Project Number: 20221176<br>Attn: Kamlesh |   |             |      |   |                        |  |                                 |                                   |  |                   |              |  |
|   |   |          |   |   |             |      |   |                        |  |                                 |                                   |  |                   |              |  |
|   |   |          |   |   |             |      |   |                        |  |                                 |                                   |  |                   |              |  |
| -   |   | T        |   |   |             |      |   |                        |  |                                 |                                   |  |                   |              |  |
| SI<br>No.   |   | HSN/S    | AC  | Quantity                                  | Rate        | per  | Disc. %                                   | Amount                 |  |                                 |                                   |  |                   |              |  |
| _   |   | 000074   |   | 4.11                                      | 0.000.00    | 1100 |   |                        |  |                                 |                                   |  |                   |              |  |
| 1   | CCTV setup with audio-video recording                                       | 998371   |   | 1 No                                      | 3,000.00    | NOS  |   | 3,000.00               |  |                                 |                                   |  |                   |              |  |
|   | Charges.<br>(17 <sup>th</sup> November 2022_Mumbai_1Unit)                   |          |   |   |             |      |   |                        |  |                                 |                                   |  |                   |              |  |
| 2   | Audio Recorder charges.   | 998371   |   | 1 200                                     | 3 00 00     | Man  |   | 2 00 00                |  |                                 |                                   |  |                   |              |  |
| _   | (16th November 2022_Mumbai)   | 9903/1   |   | 1 no                                      | 3,00.00     | Nos  |   | 3,00.00                |  |                                 |                                   |  |                   |              |  |
|   | (10 November 2022_ividitibal)   |          |   |   |             |      |   | 2 200 00               |  |                                 |                                   |  |                   |              |  |
|   |   |          |   |   |             |      |   | 3,300.00               |  |                                 |                                   |  |                   |              |  |
|   |   |          |   |   |             |      |   |                        |  |                                 |                                   |  |                   |              |  |
|   | Output CGST 9%  |          |   |   | 9           | %    |   | 297.00                 |  |                                 |                                   |  |                   |              |  |
|   | Output SGST 9%  |          |   |   | 9           | %    |   | 297.00                 |  |                                 |                                   |  |                   |              |  |
|   | Output SGST 9%  |          |   |   |             | /0   |   | 297.00                 |  |                                 |                                   |  |                   |              |  |
|   | Output SGST 9%  |          |   |   |             |      |   |                        |  |                                 |                                   |  |                   |              |  |
|   | Output SGST 9%  |          |   |   |             |      |   |                        |  |                                 |                                   |  |                   |              |  |
|   | Output SGST 9%  |          |   |   |             |      |   |                        |  |                                 |                                   |  |                   |              |  |
|   | Output SGST 9%  |          |   |   |             |      |   |                        |  |                                 |                                   |  |                   |              |  |
|   |   |          |   | 1 NO                                      | (           |      |   | <b>3.</b> 0.001        |  |                                 |                                   |  |                   |              |  |
| Ā.  | Tota  |          |   | 1 NO                                      | ι           |      |   |                        |  |                                 |                                   |  |                   |              |  |
|   | Tota<br>ount Chargeable (in words)  |          |   |   | (           |      |   | ₹ 3,894.00<br>E. & O.E |  |                                 |                                   |  |                   |              |  |
|   | Tota<br>ount Chargeable (in words)<br>dian Rupees Three Thousand Eight Hund | dred & N |   | ty-Four O                                 | nly         |      |   | E. & O.E               |  |                                 |                                   |  |                   |              |  |
|   | Tota<br>ount Chargeable (in words)  |          |   | ty-Four O                                 | nly         |      | te Tax<br>Amount                          |                        |  |                                 |                                   |  |                   |              |  |

| HSN/SAC | Taxable  | Central Tax |        | State Tax |        | Total      |
|---------|----------|-------------|--------|-----------|--------|------------|
|         | Value    | Rate        | Amount | Rate      | Amount | Tax Amount |
| 998371  | 3,300.00 | 9%          | 297.00 | 9%        | 297.00 | 594.00     |
| Total   | 3,300.00 | We de       | 297.00 |           | 297.00 | 594.00     |

Tax Amount (in words): Indian Rupees Five Hundred and Ninety-Four Only

Company's Bank Details

Bank Name

: HDFC BANK OD A/C -0950

A/c No.

: 05232560000950

Branch & IFS Code: Richmond Road,

for Acropolis Research Suites & Se

This is a Computer Generated Invoice

Dharmesh Shah

Company's PAN

Declaration

correct.

Digitally signed by Dharmesh Shah Date: 2022.11.17 14:57:40 +05'30'

: AARFA0366J

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

MARKET XCEL DATA

Authorised S