



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**

PAN No : **AAJPK8888R**

Invoice No. : **BSI-2025-3360**

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	20241266/EOSS Campaign Evaluation Wave-1	999799	800		25	20000		20000	9%	1800	9%	1800	Nil	Nil
	Data Entry & Coding													
Totals								20000		1800		1800		0

Declaration :

Banking Details

Bank Name :

Panjab National Bank

A/c # :

4980002100002183

IFSC :

PUNB0498000

Gross Value	20000
Tax	3600
Invoice Value	23600

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