

TAX Invoice - SPL 1401-2023-2024

Invoice to:

Client Name	Market Xcel Data Matrix Pvt. Ltd.
Address	Okhla Industrial Estate Phase 3 New Delhi-110020 Delhi India
Contact Email	akshay.gautam@market-xcel.com
Bill To Email	akshay.gautam@market-xcel.com

unBooked

Invoice Date	16-02-2024	Payment Terms	60 Days	Place of Supply	India	HSN Code/SAC	998371
PO Number	20230879	PAN		GST NO		07AAECM5086D1ZI	

SR. NO	Description	Quantity/UOM	Price / Unit(INR)	Net value(INR)
1	Re: MXCL1974 (Survey Pacific)	160	120.00	19,200.00
			IGST @18%	3,456.00
			CGST @0%	
			SGST @0%	
	Job-202402109			
			Total	22,656.00
In words – Twenty Two Thousand Six Hundred Fifty Six INR Only/-				

Banking Details:

Account Name: Survey Pacific Private Limited
Bank Name: Kotak Mahindra Bank
Bank Swift Code: KKBKINBB
Bank IFSC Code: KKBK0000811
Account No: 8645869785
Bank Address: Ground Floor, Ghantakarna Market, Near New Cloth Market, Ahmedabad- 380002 Gujarat India

MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED
DATE 11/04/24

Note : This is a Computer generated invoice and do not need any signature. For Secure payment please pay the total amount through Net Banking to pay immediately or before the last date/Due date. Please note that the late payment after the (Due Date) mentioned above will be charged 2% for every 2 weeks of the total Invoice amount. All disputes will be subject to the Ahmedabad (Gujarat) territorial jurisdiction

Booked

