

TAX INVOICE



Research Solution Services

424, DEVL, NEAR, TINU MODERN SCHOOL, NEW DELHI-110062.

Email ID: researchsolutionservices@gmail.com; rssglobal2016@gmail.com; Mobile:9999639262

GSTIN: - 07APHPK0881M1ZJ

SAC Code (GST): 998395

Customer Details:

Name & Address:	MARKET XCEL DATA MATRIX PRIVATE LIMITED 17, GROUND FLOOR, OKHLA INDUSTRIAL ESTATE PHASE 3, DELHI, New Delhi, Delhi, 110020	Invoice No.	RSS/2024-25/005
		Invoice Date	16-05-2024
Customer GSTIN:	07AAECM5086D1ZI	State	DELHI

Work Detail:

Sr. No.	Date	Project Name & Number	Project Detail	Concern Person	Language	Pages	Rate	Amount
1	02-05-2024	Facial moisturizer# 20240489	ER Decoding Cream (324581) - Written Diaries Template_FINAL	Santosh Kumar Singh	Hindi	25	₹ 100.00	₹ 2,500.00
2	02-05-2024	Facial moisturizer# 20240489	ER Decoding Cream (324581) - Written Diaries Template_FINAL	Santosh Kumar Singh	Hindi	20	₹ 100.00	₹ 2,000.00
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10								

1. Make All Cheques Payable to: **SATISH KUMAR**
 2. For Electronic Transfer refer to below mentioned account detail.
 3. Payment is due within 30 days from bill date.
 4. All disputes subject to Delhi Jurisdiction only.
- Amount in words(Rs.): **-Five Thousand Three Hundred and Ten Only.**

Sub Total	₹	4,500.00
CGST @ 9%	₹	405.00
SGST @ 9%	₹	405.00
IGST @ 18%	₹	-
Advance Paid	₹	-
Total Due	₹	5,310.00

Name: **SATISH KUMAR**
PAN Number: **APHPK0881M**
Bank Name: **ICICI Bank**
A/c Number: **113401503478**
IFSC Code: **ICIC0001134**
Branch: **Jasola Vihar**

For Research Solution Services

Proprietor

If you have any question concerning this bill, please call: 9999639262
THANK YOU FOR YOUR BUSINESS

This invoice is signed using Digital Signature.