

INVOICE

Invoice No	: DM/ 0622/123 : Design Mechanics India Pvt Ltd	Invoice Date	: 16.06.2022 : Market Xcel Data Matrix Pvt Ltd		
Company		Client Name			
Address	: 36 D, Pocket C, Mayur Vihar Phase 2, Delhi- 110091	Address	:17, Okhla Industrial Estate Phase 3 New Delhi-110020		
Website	: www.dmipl.com	E- mail	: manish@market-xcel.com		
E- mail	: nitin@dmipl.com				
SAC	: 998314				
GST No	: 07AACCD8924D1ZS	GST No	: 07AAECM5086D1ZI		
State	: Delhi	State	: Delhi		
State Code	: 07	State Code	: 07		
Contact Person	: Mr Nitin Ahlawat	Contact Person	:Mr. Manish Narang		
Mobile	: +91 9810665256	Contact No.	:+ 91 9810327532		

No	Description	Quantity	Price	Amount
	Fisheries Corpus Payment (50% of 323040)			161520
	Total Service Value			161520
Amount in	Rs. One Lakh Ninety Thousand Five	SGST @ 9%	ALC: N	14537
Words	Hundred Ninety Four Only/-	CSGT @9%		14537
		Total Invoice Amount		190594

Terms and Conditions:

- I. Payments by crossed Cheques / DD's in favour of "Design Mechanics India Private, Limited."
- II. PAN Number: AACCD8924D, GST NO: 07AACCD8924D1ZS, CIN: U17291DL2007PTC167391
- III. Cheques / DD's to be couriered to the above address, attention Accounts Dept.
- IV. Interest @18% per annum will be charged if the bill is not paid within Thirty days from the Invoice date.
- V. The company reserves the right to disconnect the service for non-payment of bill without any further notice. Notwithstanding anything, this bill shall be deemed notice for the disconnection effective from the due date of payment wherever payment is not made by subscriber by the due date.

16/06/204

VI. All disputes subject to Delhi Jurisdiction On

Keerti Sheoran Digitally signed by Keerti Sheoran
DN: cn=Keerti Sheoran, o=Design
Mechanics India Pvt Ltd,
ou=Director,
email=keerti@designmechanics.in,
c=IN

projects - UKCEP April 2012