

TAX INVOICE



Inv No.
Ack No.
Ack Date

Invoice no : EST22AMAY23 0234
Invoice Date : 2-6-2023
Reverse Charge (V/M) : NO
State : Maharashtra
Code : 23
For the Month : MAY 2023
Location of supply : ANKUR, MUMBAI
Place of supply : Maharashtra
Date of Work Order : 18-10-2022
Work Order No : Work order no. 5.10.22

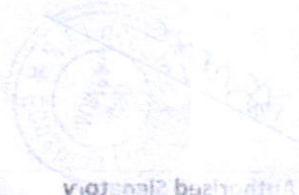
Consignor
TECHSHINE FACILITY SOLUTION LLP
702, Elora Tenda, Plot No. 11, Sector II,
Opp. Jangar Station, Baramba (W),
New Mumbai - 400705
GSTIN : 27AAECM58212G
State Name : Maharashtra, Code : 23
E-Mail : info@techshine.com
Consignee
Market Kest Data Matrix Private Limited
Near Tiwar Chawl, 2nd Floor, 108-107,
Ashok Premises, Nicholas Ward Circle, Andhri East,
Mumbai, Mumbai Suburban, Maharashtra - 400069
GSTIN : 27AAECM58212G
State : Maharashtra
Code : 23
E-Mail : sudam.chinta@market-kest.com

Sl. No.	Description	SAC Code	NO. DAYS	HOURS	Rate	AMOUNT EST.	ST. MOUNT	TOTAL AMOUNT
1	Guest Relation Executive	99823	2	45	12,000	24,000.00	12,000.00	36,000.00

Accepted
18/10/2022

Total Invoice Amount in Words
Rupees : Indian Rupees Thirty five thousand four hundred only
Total Amount After Tax
ROUND OFF
CGST
SGST
Total Amount Before Tax
TOTAL

Company's Bank Details
A/c Holder's Name : TECHSHINE FACILITY SOLUTION LLP
Bank Name : Punjab National Bank
A/c No : 10280100234
BRANCH & IFSC : OSHWARA BRANCH & PUNB042590
PAN No : AADT5069H
CIN No : AAA-2282
Meme No : UDYAM-MH-23-000916
Chd/D in favour of : TECHSHINE FACILITY SOLUTION LLP
P.2. Interest @18% P.A would be charged in case of payment after 15 days from the invoice date.



TAX INVOICE



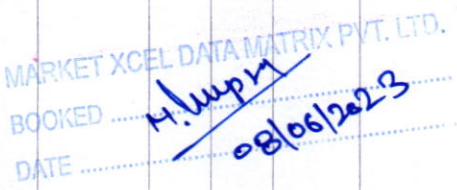
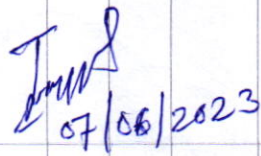
IRN :
Ack No. :
Ack Date :

Invoice no : ES2324MAY23-0234
Invoice Date : 2-6-2023
Reverse Charge (Y/N) : NO
State : Maharashtra Code : 27

Work Order No. : Work order recd 18.10.22
Date of Work Order : 18-10-2022
Place of Supply : Maharashtra
Location of Supply : ANDHERI ,MUMBAI
For the Month : MAY 2023

Consignor
ECOSHINE FACILITY SOLUTION LLP
705, Ellora Fiesta, Plot No 8, Sector 11,
Opp Juinagar Station, Sanpada (W),
Navi Mumbai - 400705
GSTIN/UIN: 27AADFE5069N1ZZ
State Name : Maharashtra, Code : 27
E-Mail : info@ecoshine.co.in

Consignee
Market Xcel Data Matrix Private Limited
Near Tiwari Chaiwala, 2nd Floor, 204-207,
Ashok Premises, Nicholas Wadi Circle, Andheri East,
Mumbai, Mumbai Suburban, Maharashtra, 400069
GSTIN : 27AAECM5086D1ZG
State : Maharashtra Code : 27
Email : sudam.chinta@market-xcel.com

Sr. No.	Description	SAC Code	NO.	DAYS	HOURS	Rate Month	AMOUNT	GST	GST AMOUNT	TOTAL AMOUNT
1	Guest Relation Executive	998523	2	62		15,000	30,000.00	18 %	5,400.00	35,400.00
  							TOTAL			
							30,000.00		5,400.00	35,400.00

Total Invoice Amount in Words

Rupees : Indian Rupees Thirty Five Thousand Four Hundred Only

Total Amount Before Tax

CGST

SGST

ROUND OFF

Total Amount After Tax

30,000.00

2,700.00

2,700.00

35,400.00

PAN No : AADFE5069N

CIN No : AAA-5587

MSME NO: UDYAM-MH-33-0069816

Chq/DD in Favour of : ECOSHINE FACILITY SOLUTION LLP

P.S. Interest @18% P.A would be charged in case of payment after 15 days from the invoice date

Company's Bank Details

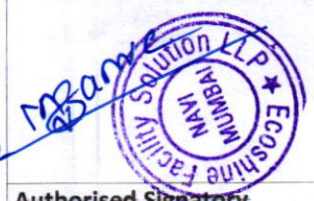
A/c Holder's Name : ECOSHINE FACILITY SOLUTIONS LLP

Bank Name : Punjab National Bank

A/c No. : 14291011000674

Branch & IFSC : OSHIWARA BRANCH & PUNB0142910

For ECOSHINE FACILITY SOLUTION LLP


Authorized Signatory