25/11/22

ok

TAX INVOICE

GSTIN of Supplier	NA
Name of the Suppliier	Kalyani Nalla
Address of the Supplier	H.No.- 17-1-391/2/52, Vishnu Nagar, Saidabad Colony, Hyderabad, Telangana-
Serial No. of Invoice	13
Date of Invoice	21-11-2022
PAN of the Supplier	ANXPN2628K
CIN of the Supplier	
Details of receiver Name Market Xcel Data Matrix Pvt. Ltd. Address Mumbai, India	**Job Name:** **Melange** **Job Number:** **20221126**

Sr. No	Description of Goods or Services	Bills Attached	Qty.	Rate (per item)	Amount
1	Transcription	Yes	10	900.00	9,000.00
	JE8				
	Total Invoice Value (In figure)				9,000.00
	Total Invoice Value (In Words)	Nine Thousand rupees only			

Name & Sign of Signatory

Kalyani.

Designation / status

Date 23/11/2022

Beneficiary Name: KALYANI NALLA

Bank name: UNION BANK OF INDIA

A/c no. 133810011001897

IFSC Code no. UBIN0813389

PAN: ANXPN2628K

GST Number: NA

Less :- TDS u/s 194 J @ 10% = 900/-

Payable Amount = 8100/-

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED Aarti

DATE 25/11/22