

05/07/2022



INVOICE

Invoice No : DH/2022-23/001		Reverse Charge : No				
Bill Date : 04-07-22		Place of Supply : New Delhi				
Divine House G16/10, Back Side Basement, Malviya Nagar, Delhi, South Delhi, Delhi, 110017		Client : MARKET XCEL DATA MATRIX PVT. LTD 17, Okhla Industrial Estate Phase 3 Rd Okhla Phase III, Okhla Industrial Estate New Delhi, Delhi 110020 Phone: 011-42343500				
GST No. : 07ALRPV0604M1ZL		Project Name : Breakfast program Research				
PAN : ALRPV0604M		Project Code : 20220327				
State Name : Delhi		GST No. : 07AAECM5086D1ZI				
State Code : 07		PAN : AAECM5086D				
		State Name : Delhi				
		State Code : 07				
S.No	Elements	Timings	Qty	Unit	Rate	Amount (Rs.)
1	Transcript		12	Nos.	1500.00	18000.00
Sub Total						18000.00
Add: CGST @ 09%						1620.00
Add: SGST @ 09%						1620.00
Grand Total						21240.00

For Divine House

Auth Sign

PAYMENT & TERMS

1. Transfer through RTGS /NEFT Payment Code : CNRB0001387
2. Divine House." Canara Bank A/c : 1387201004020
3. Cheque Payment in Favour of "Divine House"

JETA

1945-10%

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED 05/07/2022

DATE