18/10/22

## de

## Name Of Company (Supplier) TAX INVOICE

			TAX INVOICE				
GSTIN (	of Supplier	NA					
Name of the Suppliier		Nitin Nadar					
		704, A Wing, Dharavi					
		Vivekanand CHS,					
		Dharavi, Mumbai -					
Address of the Supplier		400017.					
Serial No. of Invoice		70					
Date of Invoice		17.0kt.22					
PAN of	the Supplier	AIIPN1860F					
CIN of	the Supplier (Company only)						
	of receiver				ar area terral		
Name	Market Xcel Data Matrix Pvt. Ltd						
12/A 2nd Floor Karamyog Building							
	Landmark : Anglo Maritime Training						
Addres	Compound						
	opp. Sona Udyog, Andheri East,						
	Mumbai, Maharashtra 400053						
330	Unique ID	1					
	the Receiver						
	he Receiver (Company only)						
20145	ne Receiver (Company Only)						
Sr. No	Description of Goods or Services	HSN/SAC	Job Name & Job No.	Qty.	Rate (per	Amount	
	Description of doods of Services	nsie/sac	Job Haille & Job Ho.	Lary.	Unit)	Total	
			Job name:- Marketing Efforts- Project Bharat (Hindi/English) (0 to 60)	7	1000	7000	
					_		
			Job name:- Marketing Efforts- Project Bharat (Hindi/English) (60 to 90)	1	1500	1500	
	CGST				9%		
	SGST				9%		
	IGST						
		Total				8500	
	Total Invoice Value (In figure)					8500	
	Total Invoice Value (In Words)					Eight Thousand	
	Total invoice value (in vvoius)					Company of the Compan	
						and Five	
						Hundred Only	
	8						
	Beneficiary Name:	Nithin Jebaraj Nadar					
	Bank name:	ICICI Bank					
	A/C Number:	054401537386					
	IFSC Code no.	ICIC0000544	80.00				
		ICICI BANK LTD.,	JE17				
		TRANS TRADE	00.				
		CENTRE, NEAR					
		FLORAL DECK PLAZA,					
		SEEPZ, MIDC ANDHERI (E), MUMBAI - 400 093,					
	Pank Address:	Maharashtra					
	Bank Address:-						
	N						
	Name & Sign of Signatory	Digitally signed by Nithin Joharai					
	Nithin Jebaraj Nadar Nadar	grice by Hittim Jeparaj					
	// Date: 2022	.10.17 11:44:48 +05'30'					
	Designation / status						
	Date						