16/09/2022 6/9 JE-4 ok

PNB RESEARCH AND MEDIA SERVICES

FF-44, BLOCK F,MANGAL BAZAR ROAD,
Laxmi Nagar, New Delhi - 110092
Mob: +91 9958686786
Email ID: pnbresearchandmrservices@gmail.com

Tax Invoice

Invoice No: PRMS/2022-23/059			Invoice Date	:	27-Aug-2022
Reverse Charge (Y/N)		N	GSTIN	:	07HSZPS6656A1ZW
State: DELHI	Code	07	PAN	:	HSZPS6656A

Bill to Party

Name	: Market Xcel Data Matrix PVT LTD	Project Name	: HLC IN LPO
Address	: 17, Okhla Industrial Estate Phase-III, New Delhi-110020	Project Number	: 20220843
		PO/WO Number	: -
		Project In charge	: Anurag
GSTIN	: 07AAECM5086D1ZI PAN : AAECM5086D	Project Start Date	: 19-Aug-2022
State	: Delhi State Code : 07	Project End Date	: 26-Aug-2022
PLACE OF SUPPLY	DELHI		

S. No.	Service Description	SA Code	Unit	Rate	Taxable Value	CGST		SGST		IGST		Total
						Rate %	Amount	Rate %	Amount	Rate %	Amount	
1	Venue For CLT (East) Laxmi Nagar (20,26/8/22)	998371	2	10,000	20,000	9	1,800	9	1,800	-	-	23,600
2	Venue For CLT (North) Tri Nagar (21,25/8/22)	998371	2	10,000	20,000	9	1,800	9	1,800	-	-	23,600
3	Venue For CLT (West) Uttam Nagar (19/8/22)	998371	1	10,000	10,000	9	900	9	900	-	-	11,800
Total					50,000		4,500		4,500		-	**59,000**

Venue hire

Invoice Amount in Words

Rupees Fifty Nine Thousand Only

Total Taxable Amount	50,000
Add: CGST	4,500
Add: SGST	4,500
Add: IGST	-
Total Tax Amount	**9,000**
Advance Required	-
Advance Received	-
Total Payable Amount	**59,000**
GST on Reverse Charge	-

Bank Details

Bank Name	: HDFC
Bank A/C	: 50200065961081
Bank IFSC	: HDFC0000120
Account Name	: PNB RESEARCH AND MEDIA SERVICES
Bank Address	: DELHI - 110092

Terms & conditions

Ceritified that the particulars given above are true and correct

For PNB RESEARCH AND MEDIA SERVICES
For PNB Research And Media Services
Authorised signatory Proprietor

MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED ....Aarti....
DATE ....16/09/2022....

16/09/2022

Less : TDS U/S 194I @ 10% = 5,000/-