TAX INVOICE

BILL OF SUPPLY

RAJESH MANAK		Invoice No. 326/23-24	Dated : 12/03/2024	
271 Jheel, P.O. Krishna Nagar, Delhi-110051		BUYER/RECEIVER :Mkt. Xcel D M Pvt. Ltd.		
GSTIN/UIN : 07ANCPM9177H1ZM		17 Okhla Ind. Est., Ph.-3		
E-mail : raj.manak@gmail.com		N Delhi-110020		
Mob No. : 9999975090/8860775995 (res.)		GSTIN- 07AAECM5086D1ZI		
Project Name/No.	COPD Qualitative NESTLE 202401126	HSN/SAC	RATE	AMOUNT
1.	*Mod.- 06 DI (19-20 Feb. '24)*	998371	3,000	18,000/-
2.	Exp. – (Non Taxable) Inc.			
	MARKET XCEL DATA MATRIX PVT. LTD.			
	BOOKED			
	DATE 22/04/24			
	TDS 1800			

Rupees in Words: Twenty One Thousand Four Hundred & Twenty Only.	Total Amount before GST	18,000
	Add : SGST.........9%	1,620/-
	Add : CGST.........9%	1,620/-
PAN : ANCPM9177H	Add : IGST...........%	
BANK DETAILS	Total GST	3,420/-
State Bank Of India	Total Amount	21,420/-
A/c No. : 38056208323		
IFSC : SBIN0040632		
Branch : JHEEL Chowk, Gandhi Nagar, Delhi-31	R Manak	
E.&O.E.	AUTHORISED SIGNATORY	