

ORDER NO. :
ORDER DATE :
PAN NO. : ASHPB9137E

Bill / Tax Invoice
MAY-2022

Mob. : 9897358817, 8574786945
Website : www.dtdc.com

GSTIN NO. : 09ASHPB9137E1ZS

M/s. ADITYA BUSINESS CENTRE

A-6, Dharm Complex, Amrapali Market, Indira Nagar,
Lucknow - 226016

1459

Franchisee of



Date 31/MAY/2022

Invoice No.

M/s. MARKET XCEL DATA MATRIX PVT. LTD. SECTOR 20, 20/151, INDIRA NAGAR,
LUCKNOW-226016.

GSTIN No. : 09AAECM5086DIZE

S. No.	PAGE NO.	DESCRIPTION	HSN Code	AMOUNT
		COURIER BILL FOR THE M/O - MAY-2022 Amounting to Rs = Postage (official) TDS (1%) = 17 MARKET XCEL DATA MATRIX PVT. LTD. BOOKED 13/06/2022 DATE	9968	1650=00

Rupees in Words ONE THOUSAND NINE HUNDRED
Forty SEVEN only.

E. & O. E.

Subject to Lucknow Jurisdiction

SUB TOTAL	1650=00
SGST@ 9%	148.5
CGST@ 9%	148.5
G. TOTAL	1947=00

For ADITYA BUSINESS CENTRE

Signature