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| **RAJESH MANAK** | | **Invoice No. 542/24-25** | **Dated: 22/04/2024** | |
| **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.** | **Opinion @Delhi**  **202412119** | **HSN/SAC** | **RATE** | **AMOUNT** |
| **1.** | **Mid.*- 2 Ext FGDs (20th Mar. ’25)*** | **998371** | **4,000** | **8,000/-** |
|  |  |  |  |  |
| **2.** | **Exp.** – **(Non Taxable) L.C.** |  |  | **500/-** |
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| **Rupees in Words: Nine Thousand Nine Hundred & Forty Only** | | **Total Amount before GST** | | **8,500/-** |
|  | | **Add : SGST………9%** | | **720/-** |
|  | | **Add : CGST………9%** | | **720/-** |
| **PAN : ANCPM9177H** | | **Add : IGST………..%** | |  |
| **BANK DETAILS** | | **Total GST** | | **1,440/-** |
| **State Bank Of India** | | **Total Amount** | | **9,940/-** |
| **A/c No. : 38056208323** | |  | | |
| **IFSC : SBIN0040632** | |  | | |
| **Branch : JHEEL Chowk, Gandhi Nagar, Delhi-31** | |  | | |
| **E.&O.E.** | | **AUTHORISED SIGNATORY** | | |