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/2022-23/078			Invoice Date	:	16-Sep-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	: Hair Colour In LPO
Address	: 17, Okhla Industrial Estate Phase-III, New Delhi-110020	Project Number	: 20220920
		PO/WO Number	: -
		Project In charge	: Radhika
GSTIN	: 07AAECM5086D1ZI PAN : AAECM5086D	Project Start Date	: 15-Sep-2022
State	: Delhi State Code : 07	Project End Date	: 16-Sep-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 15/9/22	998371	1	10,000	10,000	9	900	9	900	-	-	11,800
2	Venue For CLT (Nort) Tri Nagar 16/9/22	998371	1	10,000	10,000	9	900	9	900	-	-	11,800
	TDS U/S 194I @10%. 2800/-											
Total					20,000		1,800		1,800		-	**23,600**

Invoice Amount in Words

JE-4

Rupees Twenty Three Thousand Six Hundred Only

Total Taxable Amount	20,000
Add: CGST	1,800
Add: SGST	1,800
Add: IGST	-
Total Tax Amount	**3,600**
Advance Required	-
Advance Received	-
Total Payable Amount	**23,600**
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

19/09/22

MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED .....Aarti.....
DATE .....19/09/2022.....