

GSTIN : 03ABVPK9635P2ZP

TAX INVOICE

01-04-22

(M) : 98882-00981
70353-00080
99143-00981

PUJA VIDEO STUDIO

Specialist in : C.C. TV, VIDEO RECORDING, LIVE STREAMING

BENJAMIN ROAD, NEAR CMC CHOWK, LUDHIANA-141008.

To M/s. <u>Market Xcel Data Matrix Pvt Ltd.</u>		Invoice No. <u>255</u>	
Address <u>4066, Gali No. 4, Narinder nagar Ldh.</u>		Dated <u>21/3/2022</u>	
State <u>Punjab</u>	State Code <u>03</u>		
GSTIN <u>03AAECM5086D120</u>			

QNTY.	DESCRIPTION	HSN CODE	RATE	Rs. AMOUNT	P.
1	Led 42" For 2 days				
	21/1/2022 to 22/1/2022	9988	1000	2000.	00
1	Led 42" For 2 days				
	8/2/2022 to 9/2/2022	9988	1000	2000.	00
	PROJ-EXplore				
	Quarter - 4				
	P. No. 20220140				
Rs. in words :		Total Value Before Tax (Rs.)		4000.	00
		Add CGST @ 9 %		360.	00
		Add SGST @ 9 %		360.	00
		Add IGST @ %			
		Total Value After Tax : (Rs.)		4720.	00
BANK DETAIL :					
UCO BANK, DAL BAZAR, LUDHIANA.					
A/c No. 08240210002223 IFSC Code : UCBA0000824					

TERMS :

1. All disputes subject to Ludhiana Jurisdiction only.
2. Interest @ 18% p.a. will be charged the bill is not paid within 15 days.

For PUJA VIDEO STUDIO

Signature