03/10/22

DRISHTI-SOFT SOLUTIONS PRIVATE LIMITED



Original for Rec	cipient			sector 49, Sonna Road, Gurg ne No. 91-124-4771084/85, Fa	
Details of Receiver (Bill To): Market Xcel Data Matrix Pvt. Ltd. GROUND FLOOR, 17, OKHLA INDUSTRIAL ESTATE PHASE 3, DELHI, New Delhi Delhi India-		Details of Consignee (Ship To): Market Xcel Data Matrix Pvt. Ltd. GROUND FLOOR, 17, OKHLA INDUSTRIAL ESTATE PHASE 3, DELHI, New Delhi Delhi India-		Invoice No.: GUR/2223	
				Invoice Date:	13-09-2022
				Purchase Order No.:	
110020		110020		Purchase Order Date:	
GSTIN/UIN	07AAECM5086D1ZI	GSTIN/UIN	07AAECM5086D1ZI	Reference No.:	
State Code	07	State Code	07	Payment Terms:	As Applicable
State	Delhi	Place of Supply	Delhi		
IDN (CAMP)					

IRN: 66c30f2d6012a9e1d5e283814293c497825b581ac5667269a7bcd49f70511349

S No	Description	HSN/SAC	Units	Price Rate	Currency	Invoice Amount
1	Whatsapp Subscription charges for Whatsapp business Pack period from <u>1st September to</u> 30th September 2022	997331	1	5999	INR	5999.00
	Total				INR	5999

Our Statutory Details:

Our Service Category of this Invoice :	Information Technology	TOTAL I	NVOICE VALUI	E	5999
GSTIN/UIN :	06AABCD9373R1ZX	Add-IGST	@	18%	1079.82
Permanent Account No. (PAN) :	AABCD9373R	NET IN	VOICE VALUE		7079
CIN :	U72900KA2003PTC156767				

INVOICE AMOUNT IN WORDS:

INR SEVEN THOUSAND SEVENTY NINE ONLY

(Note : Unless otherwise stated, tax on this invoice is not payable under reverse charge).

Cheque / Demand Draft to be made :

Beneficiary Bank	Drishti-Soft Solutions (P) Ltd.
Banker	ICICI BANK LTD
	SCO 18 & 19, HUDA SHOPPING CENTRE,SECTOR 14 MARKET COMPLEX, GURGAON-122001
Bank A/c No.	002105001422
IFSC CODE	ICIC0000021



For Drishti-Soft Solutions Private Limited

Suraj Ghimire

Authorised Signatory

All disputes subject to Gurgaon, Haryana Jurisdiction only.

Registered office - 351, 3rd & 4th Floor, Salarpuria Tower – 1, Hosur Road, Near Forum Mall, Koramangala, 7th Block, Bangalore – 560095, Karnataka

MARKET XCEL DATA MATRIX PVT. LTD. DATE 03/10/22