


Kula Aqua Consultant Pvt Ltd

No : 181, M.G.Y. Babu Street, Janaki Nagar, Valasaravakkam, Chennai - 600 087, India
Tel. No. 044 4863 7077 Mobile : +91 90032 83535 www.kulaaqua.com Email : Kulaaqua@gmail.com

TAX INVOICE Sec.23 of Rule 1(1)

Supplier Details		Tax Invoice No: 17/09/22-23			
Name	Kula Aqua Consultant Private Limited	Date of Issue:	26 September 2022		
Address	181, M.G.Y. Babu Street, Janaki Nagar, Valasaravakkam, Chennai - 600 087	Ref. Work Order No.:			
Name of State	Tamil Nadu	Work Order Date:			
PAN	AAGCK7807E				
GSTIN / UID No.	33AAGCK7807E1ZO				
Billed To					
Name	Market Xcel Data Matrix Private Limited				
Address	No.16, Kailash Road, Sant Nagar - 110065.				
Name of State	New Delhi				
GSTIN / UID No.	07AAECM5086D1ZI				
Project: Engineering Services					
Code	Description	Quantity	Rate	Amount	
998339	Project Engineering Services for the Month of July 2022 Inclusive of all Incidentals, Overheads, Boarding & Residential Charges, etc.	1.00	4,58,890.00	4,58,890.00	
Sub Total Amount				4,58,890.00	
SGST @ 9%				--	
CGST @ 9%				--	
IGST @ 18%				82,600.00	
Grand Total Amount				5,41,490.00	
Amount Chargeable (in Words): Rupees Five Lakhs Forty One Thousand Four Hundred and Ninety Only.					
Code	Taxable Value	SGST	CGST	IGST	Total Tax Amount
		Rate	Amount	Rate	Amount
998339	4,58,890.00	9%	--	9%	--
				18%	82,600
Total Amount					82,600.0
Tax Amount (in Words): Rupees Eighty Two Thousand and Six Hundred Only.					
NEFT Details					
Bank Name	State Bank of India				
Branch	Trustpuram, Chennai, Tamil Nadu, India				
Bank Account Number	37209446343				
Type of Account	Current Account				
IFSC Code	SBIN0018579	For Kula Aqua Consultant Private Limited			
<p>TDS - 45889</p> <p>1945 @ 10%.</p> <p><i>[Signature]</i></p> <p>Authorized Signatory</p>					

Disclaimer:

We declare that this invoice shows the actual price of the service described and that all particulars are true and correct.

Pr. UK EDP

This is a Computer Generated Invoice

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED

DATE

Salman
30/09/2022