

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:	18/09/22-23
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.	33AAGCK7807E1Z0		
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.	07AAECM5086D1Z1		


Project: Engineering Services

Code	Description	Quantity	Rate	Amount
998339	Project Engineering Services for the Month of Aug 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.

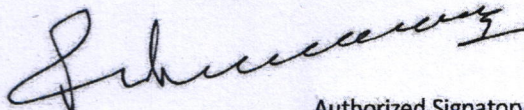
Code	Taxable Value	SGST		CGST		IGST		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
998339	4,58,890.00	9%	--	9%	--	18%	82,600	82,600.0
Total Amount								82,600.0

Tax Amount (in Words): Rupees Eighty Two Thousand and Six Hundred Only.

NEFT Details		 For Kula Aqua Consultant Private Limited
Bank Name	State Bank of India	
Branch	Trustpuram, Chennai, Tamil Nadu, India	
Bank Account Number	37209446343	
Type of Account	Current Account	
IFSC Code	SBIN0018579	

TDS - 45889

1943 @ 10%.


Authorized Signatory

Disclaimer:

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

This is a Computer Generated Invoice

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED

DATE

30/09/2022