



Communityview Services

Invoice: 180560

Date: 02/Jan/2023

To,
Market Xcel Data Matrix Pvt. Ltd.,
17, Okhla Ind. Estate Phase 3 Rd,
Okhla Phase III,
New Delhi: 110020
GST No: 07AAECM5086D1ZI

P.O. 202211134				
Project Details: MXCL0327				
Month	Project Name	Number of Completes		Amount (In INR)
Nov.	MXCL0327	58.00		90.00
CGST		9%		5220.00
SGST		9%		
IGST	1	18%	INR	939.6

Total in Amount: **6159.60 INR**

Wireless Transfer Details:

Beneficiary Details:

Beneficiary Name: Communityview Services
Beneficiary Account Number: 004705009105
IFSC Code: ICIC0000047
Beneficiary Bank: ICICI Bank Ltd, Kormangala, Bangalore
Swift Code: ICICINBBCTS
GST No: 29BATPP2477G2ZY
HSN Code: 998371

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED

DATE

29/01/23

Tds-5221

RECEIVED
29 JUN 2023

Signature

#22, 1st Floor, 14th Cross, Ejipura, VivekNagar Post, Landmark: Ejipura Bus Stop, Bangalore: 560047, Karnataka (INDIA)

Email: Soni@communityview.co.in

Contact Number:

+91-9741181850 / 8792142970