

17/11/22

INVOICE

Vendor Company Name B S INFOTECH

State : Delhi

Address : F-12A, IIIRD FLOOR, KAINCHI WALI GALI, LADO SARAI, NEW DELHI-110030

GSTIN: 07AAJPK8888R1ZF

PAN No : AAJPK8888R

Invoice No. : BSI-2022-3298

Invoice Date: 08-01-2022

Billed To,

Kind Attn : Mr S P Singh

Customer MARKET XCEL DATA MATRIX PVT. LTD

Name :

State Delhi

Address 17, Okhla Industrial Estate Phase 3,
New Delhi 110020

GSTIN : 07AAECM5086D1ZI

PAN No : AAECM5086D

Supplying To,

Customer Name : MARKET XCEL DATA MATRIX PVT. LTD

City

New Delhi

Address

17, Okhla Industrial Estate Phase 3, New
Delhi 110020

State Code:

07

Products supplied / Services rendered

S. NO.	PRODUCT / SERVICE	HSN/SAC	QTY	UOM	RATE	TOTAL	DISCOU NT	GROSS Amount	CGST		SGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
1	20220652/ MDZ Shield India	999799	1208			7248		7248	9%	652.32	9%	652.32	Nil	Nil
	Data Entry & Coding													
Totals								7248		652.32		652.32		0

Declaration :

Banking Details

Bank Name :

A/c # :

IFSC :

Panjab National Bank

4980002100002183

PUNB0498000

Gross Value	7248
Tax	1304.64
Invoice Value	8552.64

Payment Terms:

- 1.
- 2.

Invoice Contact Details : (Name), (Mobile No.), (Email id)

Binu Krishnan Kutty, 9811758002, bsinfotech.data@gmail.com

For,

B S INFOTECH

Authorised signatory

Less :- TDS u/s 194J @ 10% = 725/-

Aarti

17/11/22