



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

IRN No : 3cbe206372b0a1cfe8674b466e064c8676ce56132587450bfe8f10966e8bac6c

EInv AckDate : 22/01/2024

To Saffron Synergies Private Limited 902, 9th Floor, Cozy Apartments, Yari Road, Versova, Andheri West, Mumbai - 400061		Invoice Date Invoice No. Project Name PO No. Job No.	22/01/2024 MX-2023-24/21746 Awareness for 5year multiple entry Dubai Visa
State Name : 27-Maharashtra Code : 27			
GST IN No	27AATCS6607H1ZU	EInv AckNo	172414258270494
PAN No	AATCS6607H	GST IN No.	07AAECM5086D1ZI
Kind Attn	Sheldon Santwan	PAN No.	AAECM5086D
Place of Supply : 27-Maharashtra		Invoice Category.	Final Invoice

SNo	Description	SAC Code	Qty	Price	Amount
1	Charges for field work	998371			2,10,000.00

AMOUNT IN WORDS

Indian Rupees Two Lakh Forty Seven Thousand Eight Hundred Only

Is Reverse Applicable On Invoice ? No

SAC	Taxable Value	SGST %	SGST Value	CGST %	CGST Value	IGST %	IGST Value	Total Tax Amount
998371	2,10,000.00	0.00	0.00	0.00	0.00	18.00	37,800.00	37,800.00

Taxable Amount		2,10,000.00
CGST Amount		0.00
SGST Amount		0.00
IGST Amount		37,800.00
Roff Amount		0.00
Total Amount		2,47,800.00

Tax Amount (In Words): Indian Rupees Thirty Seven Thousand Eight Hundred Only

Bank Wise Details (Only For INDIAN RUPEES Transfer)

Account No. 022505001556
Beneficiary Bank Name ICICI Bank Ltd
Beneficiary Bank Address A-34, Ground Floor, Lajpat Nagar -II, New Delhi 110024.
IFSC CODE ICIC0000225
MICR CODE 110229031

MAKE ALL CHEQUES PAYABLE TO :
MARKET XCEL DATA MATRIX Pvt. Ltd.

For, Market Xcel Data Matrix Private Limited

Authorised Signatory

FOR ANY QUERY PLEASE CONTACT SHAILENDRA@MARKET-XCEL.COM WITHIN 5 DAYS OF RECEIPT OF INVOICE

THANK YOU FOR YOUR BUSINESS