



Date : April,22nd 2023
Invoice No. LC-232401028

GSTIN:- 05AMEPK5708K1Z0
PAN:- AMEPK5708K (Naveen Kishore Kar)
Service Accounting Code - 998395
MSME: UDYAM.UK-05-0001018

BILL TO:
Market Xcel Data Matrix Pvt Ltd
17, Okhla Industrial Estate Phase 3 Rd,
Okhla Phase III, Okhla Industrial Estate,
New Delhi, Delhi 110020
Kind Atten. Mr. Yuvraj Kohli

GSTIN: 07AAECM5086D1ZI

S. No.	Description	Qty / Words	Price	Total
1	Costing for a Japanese interpretation on 21st April 2023 for Mumbai location.	1 Day	12,500.00	12,500.00
In words	(Fourteen Thousand Seven Hundred and Fifty Rupees Only)			
For Lingo Chaps Translation Services				
			Subtotal	12,500.00
			Taxable	12,500.00
			GST rate %	18%
			CGST 9%	
			SGST 9%	
			IGST @18	2,250.00
			Total	14,750.00

Due Date: Upon receipt

E & O E

Notes:

- 1) Disputes if any shall be subject to jurisdiction of Dehradun Courts Only
- 2) An interest @24% per annum (compounded on a daily basis) will be charged if the invoice is not paid by the due date
- 3) It is certified that the Goods/Services rendered are in order & rates as agreed.
- 4) Any discrepancy in this invoice should be brought to our notice within 3 days by email, otherwise it would be presumed to be true and correct and accepted.
- 5) Please make all the payments by at par cheque /dd/NEFT in favour of Payee Name: "Lingo Chaps Translation Services",

Bank: **ICICI Bank Ltd.**

Address: 17, Rajpur Road, Dehradun, Uttarakhand.

Current Account No. (INR): 159405500153

IFS Code: ICIC0001594.

MICR Code: 248229003