



PNB RESEARCH AND MEDIA SERVICES

FF-44, BLOCK F, MANGAL BAZAR ROAD,

Laxmi Nagar, New Delhi - 110092

Mob: +91 9958686786

Email ID: pnbresearchandmrservices@gmail.com

Tax Invoice

Invoice No: PRMS/2022-23/095			Invoice Date	: 18-Oct-2022
Reverse Charge (Y/N)		N	GSTIN	: 07HSZPS6656A1ZW
State: DELHI	Code	07	PAN	: HSZPS6656A

Bill to Party

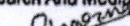
Name : Market Xcel Data Matrix PVT LTD	Project Name : MDZ BV CLT 6 PRODUCTS
Address : 17, Okhla Industrial Estate Phase-III, New Delhi-110020	Project Number : 202209102
	PO/WO Number : -
	Project In charge : Radhika
GSTIN : 07AAECM5086D1ZI	Project Start Date : 12-Oct-2022
PAN : AAECM5086D	Project End Date : 15-Oct-2022
State : Delhi	
State Code : 07	
PLACE OF SUPPLY : DELHI	

S. No.	Service Description	SA Code	Unit	Rate	Taxable Value	CGST		SGST		IGST		Total
						Rate %	Amount	Rate %	Amount	Rate %	Amount	
1	Venue for CLT (North) Tri nagar 12/10/22	998371	1	10,000	10,000	9	900	9	900	-	-	11,800
2	Venue for CLT (East) Laxmi nagar 14/10/22	998371	1	10,000	10,000	9	900	9	900	-	-	11,800
3	Venue for CLT (West) Uttam nagar 15/10/22	998371	1	10,000	10,000	9	900	9	900	-	-	11,800
	<u>JE 4</u>											
	Less :- TDS V/S 194I @ 10% = 3000/-											
Total					30,000		2,700		2,700		-	35,400

Total

Invoice Amount in Words	Total Taxable Amount	30,000
Rupees Thirty Five Thousand Four Hundred Only	Add: CGST	2,700
	Add: SGST	2,700
	Add: IGST	-
	Total Tax Amount	5,400
	Advance Required	-
	Advance Received	-
	Total Payable Amount	35,400
Bank Details	GST on Reverse Charge	-
Bank Name		

Bank Details

Bank Name	: HDFC	GST on Reverse Charge Certified that the particulars given above are true and correct For PNB RESEARCH AND MEDIA SERVICES For PNB Research And Media Services  Authorised signatory Proprietor
Bank A/C	: 50200065961081	
Bank IFSC	: HDFC0000120	
Account Name	: PNB RESEARCH AND MEDIA SERVICES	
Bank Address	: DELHI - 110092	
Terms & conditions		

MARKET XCEL DATAMATRIX PVT. LTD.

BOOKED 20/10/22
DATE