

Name Of Company (Supplier)					
TAX INVOICE					
GSTIN of Supplier			NA		
Name of the Suppliiier			Shalini Mathur		
Address of the Supplier			K-71-H Shiekh Sarai Phase II, New Delhi 110017		
Serial No. of Invoice			2024/377		
Date of Invoice			24.03.2025		
PAN of the Supplier			AMKPM1739N		
CIN of the Supplier (Company only)					
Details of receiver			Job Name:		Astra
Name		Maket Xcel Datamatrix Pvt Ltd	Job Number:		20250232
Address					
GSTIN / Unique ID					
PAN of the Receiver					
CIN of the Receiver (Company only)					
Sr. No	Description of Goods or Services	HSN/SAC	Qty.	Rate (per item)	Amount
1	Top Line PPT	NA	1	20,000	20,000
2					
3					
	CGST			9%	NA
	SGST			9%	NA
	IGST			18%	NA
	Total Invoice Value (In figure)	Total			20000
	Total Invoice Value (In Words)	Twenty Thousand Only			
		Beneficiary Name:		Shalini Mathur	
		Bank Name:		Canara Bank	
		A/c no.		110027010087	
		IFSC Code no.		CNRB0001768	
	Name & Sign of Signatory	PAN:		AMKPM1739N	
		GST Number:		NA	