

04/07/2022✓

Invoice No. P145 ✓

Dated 30-Jun-22 ✓

S.R.Choursiya & Co
 48D, Pantacha Got,
 Opp Karad Urban Bank
 Satara
 GSTIN/UIN: 27ABOFS7705H1ZQ
 State Name : Maharashtra, Code : 27
 E-Mail : chandan.chourasiya@gmail.com

InvoiceParty : **Market Xcel Data Matrix Pvt Ltd**

16, LGF,
 Sant Nagar
 East of Kailash
 New Delhi

GSTIN/UIN : 07AAECM5086D1ZI
 State Name : Delhi, Code : 07

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	Certification- OS Certificate As Per Annex	998221	18 %	1,500.00
	IGST			270.00
	Total			₹ 1,770.00

Legal & Financial Exp.
 IDS-150%
 P43-10%✓

Amount Chargeable (in words)

E. & O.E

INR One Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998221	1,500.00	18%	270.00	270.00
Total	1,500.00		270.00	270.00

Tax Amount (in words) : **INR Two Hundred Seventy Only**
 Company's PAN : **ABOFS7705H**

Company's Bank Details

Bank Name : **Kotak Bank**A/c No. : **0512716024**Branch & IFS Code : **Satara & KKBK0002038**

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED

DATE 04/07/2022

for S.R.Choursiya & Co

Authorised Signatory

This is a Computer Generated Invoice