

Tax Invoice

Planet Residency Pvt. Ltd. Plot No. 12, Subhash Road, Opp. Haria Centre, Vile Parle (E), Mumbai - 400057 PAN No. AACCP8674Q Tan No. MUMP17397C Service Tax No. AACCP8674QSD001 VAT Tin No. 27355204824V W.E.F:-24/12/2013 GSTIN 27AACCP8674Q1ZG GSTIN/UIN: 27AACCP8674Q1ZG State Name : Maharashtra, Code : 27 E-Mail : planetresidency@yahoo.com	Invoice No. PRPTG/24-25/0314	Dated 11-May-24
		Mode/Terms of Payment
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
Buyer (Bill to) Market Xcel Data Matrix Private Limited (New) 2nd Floor, 204-207, Ashok Premises, Nicholas Wadi Circle, Near Tiwari Chaiwala, Andheri East, Mumbai, Mumbai Suburban, Maharashtra, 400069 GSTIN/UIN : 27AAECM5086D1ZG State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Room No.101 09.05.2024 TO 11.05.2024	996311	3.0 day	6,000.00	day	18,000.00
2	Room No.103 08.05.2024 TO 09.05.2024	996311	1.0 day	3,000.00	day	3,000.00
3	Room No.103 09.05.2024 TO 11.05.2024	996311	3.0 day	6,000.00	day	18,000.00
4	Room No.104 09.05.2024 TO 11.05.2024	996311	3.0 day	6,000.00	day	18,000.00
5	Room No.105 09.05.2024 TO 11.05.2024	996311	3.0 day	6,000.00	day	18,000.00
						75,000.00
				6	%	4,500.00

continued ...

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Planet Residency Pvt. Ltd. Plot No. 12, Subhash Road, Opp. Haria Centre, Vile Parle (E), Mumbai - 400057 PAN No. AACCP8674Q Tan No. MUMP17397C Service Tax No. AACCP8674QSD001 VAT Tin No. 27355204824V W.E.F:-24/12/2013 GSTIN 27AACCP8674Q1ZG GSTIN/UIN: 27AACCP8674Q1ZG State Name : Maharashtra, Code : 27 E-Mail : planetresidency@yahoo.com	Invoice No. PRPTG/24-25/0314	Dated 11-May-24
		Mode/Terms of Payment
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
Buyer (Bill to) Market Xcel Data Matrix Private Limited (New) 2nd Floor, 204-207, Ashok Premises, Nicholas Wadi Circle, Near Tiwari Chaiwala, Andheri East, Mumbai, Mumbai Suburban, Maharashtra, 400069 GSTIN/UIN : 27AAECM5086D1ZG State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	Out Put SGST @6%				6 %	4,500.00
Bill Details:						
	New Ref PRPTG/24-25/0314		84,000.00	Dr		
Total			13.0 day			₹ 84,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighty Four Thousand Only

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
75,000.00	6%	4,500.00	6%	4,500.00	9,000.00
Total: 75,000.00		4,500.00		4,500.00	9,000.00

Tax Amount (in words) : **Indian Rupees Nine Thousand Only**

Remarks:

Being Bill Made in the Name of. MR. MARKET EXCEL
DATA MATRIX PVT.LTD #101 #103 #104 #105

Company's VAT TIN : 27580624018V w.e.f. 23/8/07
Company's PAN : AACCP8674Q

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

A/c Holder's Name : **Planet Residency Pvt. Ltd.**
Bank Name : **ICICI Bank - 021105002948**
A/c No. : **021105002948**
Branch & IFS Code : **Hanuman Road, Vile Parle (E) & ICIC0000211**

for Planet Residency Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice