ORDER NO. :
ORDER DATE :
PAN NO. : ASHPB9137E
GSTIN NO. : 09ASHPB9137E1ZS

Bill / Tax Invoice
m/o - April-2024

Mob. : 8840465311, 9897358817
Website : www.dtdc.com

M/s. ADITYA BUSINESS CENTRE

A-6, Dharm Complex, Amrapali Market, Indira Nagar, Lucknow - 226016

Franchisee of DTDC Delivering Value

Invoice No. 2429

Date 30/April/2024

M/s MARKET XCEL DATA MATRIX PRIVATE LIMITED, GROUND FLOOR, 17, OKHLA INDUSTRIAL ESTATE, PHASE-3, NEW-DELHI-110020

GSTIN No. 07AAECM5086D1Z1

S. No.	PAGE NO.	DESCRIPTION	HSN Code	AMOUNT
			9968	
		COURIER BILL FOR THE m/o - April-2024 AMOUNTING TO Rs =		2250=00
		TDS 23 — MATRIX PVT. LTD. BOOKED A.M.O.M. DATE 30/04/24		

Rupees In Words TWO THOUSAND SIX HUNDRED FIFTY FIVE ONLY.

SUB TOTAL	2250=00
SGST @ 9%	405=00
CGST @ 9%	
G. TOTAL	2655=00

IGST @ 18%

E. & O. E.
Subject to Lucknow Jurisdiction

For ADITYA BUSINESS CENT

Signature

Official - 490
Retail - 480
202403120 - 1280 (-280) Budget sheet.

03/May