



B.S. INFOTECH

F-12A, 3rd Floor, Kainchi Wali Gali, Near Shiv Mandir, Lado Sarai, New Delhi-110030
Tel.: 011-41003380, Mob.: 9811758002 • E-mail : bsinfotech.data@gmail.com

GST No.: 07AAJPK8888R1ZF

INVOICE

Vendor Company Name **B S INFOTECH**

State : **Delhi**

Address : **F-12A, IIIRD FLOOR, KAINCHI WALI GALI, LADO SARAI, NEW DELHI-110030**

GSTIN: **07AAJPK8888R1ZF**

Invoice No. : **BSI-2025-3365**

PAN No : **AAJPK8888R**

Invoice Date: **26th February 2025**

Billed To,

Kind Attn : **Mr S P Singh**

Customer **MARKET XCEL DATA MATRIX PVT. LTD**

Name :

State **Delhi**

1st Floor, A-23, JDKD Corporate, Mohan

Address **Cooperative Industrial Estate, Mathura Road, New Delhi-110044**

GSTIN : **07AAECM5086D1ZI**

PAN No : **AAECM5086D**

Supplying To,

Customer Name : **MARKET XCEL DATA MATRIX PVT. LTD**

City **New Delhi**

Address **1st Floor, A-23, JDKD Corporate, Mohan Cooperative Industrial Estate, Mathura Road, New Delhi-110044**

State Code: **07**

Products supplied / Services rendered

S. NO.	PRODUCT / SERVICE	HSN/SAC	QTY	UOM	RATE	TOTAL	DISCOU NT	GROSS Amount	CGST		SGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
1	20241215/ Flippi Experience Assessment Survey W2	999799	122		33	4026		4026	9%	362.34	9%	362.34	Nil	Nil
	Data Entry & Coding													
Totals								4026		362.34		362.34		0

Declaration :

Banking Details

Bank Name :

Panjab National Bank

A/c # :

4980002100002183

IFSC :

PUNB0498000

Gross Value	4026
Tax	724.68
Invoice Value	4750.68

Payment Terms:

- 1.
- 2.

Invoice Contact Details : **(Name), (Mobile No.), (Email id)**

Binu Krishnan Kutty, 9811758002, bsinfotech.data@gmail.com

For,

B S INFOTECH

Authorized signatory