

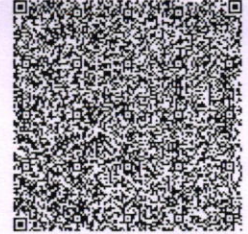
Inv No. 2039886

Date: 05/09/2022

Code: NAN0149

M/s MARKET XCEL DATA MATRIX PRIVATE LIMITED
NO.01, AISHWARYA COMPLEX, 2ND FLOOR,
WEST C.I.T. NAGAR,
Chennai - 600035

TAX INVOICE



1. Invoice No. : 2039886
2. CLIENT GSTIN : 33AAECM5086D1ZN
3. PANNO. : AAECM5086D
4. PLACE OF SUPPLY : 33-TAMIL NADU
5. Wheather Tax is Payable Under Reverse Charges Machanism : NO
6. Service Category : Courier Service
7. Transaction details : Annexure enclosed
8. P.O. NO. :

IRN : 4d3bbb66fdd0ae631fcaae57af11189beb03ea19aa5109a61efc691c8b5b3c9c

Domestic Gross amount	:	944.00
ADD 30% FUEL CHRGS	:	283.20
International Gross amount	:	
ADD 25% FUEL CHRGS	:	
ADD C O D CHARGES 50 x 0	:	
CHEQUE RETURN CHARGES	:	

TOTAL GROSS AMOUNT	:	1,227.20
IGST @ 18% thereon	:	
CGST @ 9% thereon	:	110.45
SGST @ 9% thereon	:	110.45
TOTAL AMOUNT PAYABLE	:	1,448.10

NOTE:

1. Our GSTIN : 33AAOFT6830F1Z2 * PAN NO : AAOFT6830F * SAC : 996812
2. DD / Cheque in favour of "THE PROFESSIONAL COURIERS (CHENNAI) LLP" should be paid within 10 days from the receipt of the Invoice. Further please mention Invoice number on the reverse side of the Cheque / DD.

3. NET BANKING DETAILS :

ACCOUNT NAME	:	THE PROFESSIONAL COURIERS (CHENNAI) LLP
ACCOUNT NO. & ACCOUNT TYPE	:	603805027450 / CURRENT ACCOUNT
BANK NAME	:	ICICI BANK LIMITED
BRANCH PLACE	:	MALLIS BUILDING, 262, ANNA SALAI, CH-600006
IFSC CODE	:	ICIC0006038
MICR CODE	:	600229017
SWIFT CODE	:	ICICINBBCTS

4. Kindly mention the Invoice number while making payment through Net Banking and request you to send payment advice to the Email ID : accts@tpcmaa.com / collection@tpcmaa.net
5. As E-Invoices are being generated, any correction/omission, will be rectified through Credit note only.

For THE PROFESSIONAL COURIERS (CHENNAI) LLP

