|  |  |  |
| --- | --- | --- |
| **RAJESH MANAK**  |  **Invoice No. 542/24-25** | **Dated : 19/04/2024** |
| **271 Jheel, P.O. Krishna Nagar, Delhi-110051** | **BUYER/RECEIVER :Mkt. Xcel D M Pvt. Ltd.** |
| **GSTIN/UIN : 07ANCPM9177H1ZM** | **17 Okhla Ind. Est., Ph.-3** |
| **E-mail : raj.manak@gmail.com** | **N Delhi-110020** |
| **Mob No. : 9999975090/8860775995 (res.)** | **GSTIN- 07AAECM5086D1ZI** |
| **Project****Name/No.** | **Opinion @Delhi****202412119** | **HSN/SAC** | **RATE** | **AMOUNT** |
| **1.** | **Mid.*- 2 Ext FGDs (20th Mar. ’25)*** | **998371** | **4,000** |  **8,000/-** |
|  |  |  |  |  |
| **2.** | **Exp.** – **(Non Taxable) L.C.** |  |  |  **500/-** |
|  |  |  |  |  |
|  |   |  |  |  |
|  |   |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
| **Rupees in Words: Nine Thousand Nine Hundred & Forty Only** | **Total Amount before GST** |  **8,500/-** |
|  |  **Add : SGST………9%** |  **720/-** |
|  |  **Add : CGST………9%** |  **720/-** |
| **PAN : ANCPM9177H** |  **Add : IGST………..%** |  |
| **BANK DETAILS** |  **Total GST** | **1,440/-** |
| **State Bank Of India** | **Total Amount** |  **9,940/-** |
| **A/c No. : 38056208323** |  |
| **IFSC : SBIN0040632** |  |
| **Branch : JHEEL Chowk, Gandhi Nagar, Delhi-31** |  |
| **E.&O.E.** | **AUTHORISED SIGNATORY** |