

14/10/22

AROHAN SERVICES PVT LTD

Unit No.960.Tower B1 9th Floor. Space I-Tech Park. Gurugram
Phone :1243055194 Fax : 1243055193
1244224111
GST NO. 06AADCD1375K1ZN

TAX INVOICE

Name : MARKET XCEL DATA MATRIX PVT LT
Address : GROUND FLOOR, 17, OKHLA INDUSTRIAL
ESTATE PHASE 3, DELHI, NEW DELHI, DELHI,

Invoice No. : 12201165
Invoice Date : 30/09/2022
Booked By : BIKASH KUMAR JHA
Agent Code : M000350
GST No. : 07AAECM5086D1ZI
State Code : 07
State Name : Delhi
Place of Supply :

Nature of Service	Fare Amount	Discount	CGST		SGST \ UGST		IGST		Total
			Rate	Amount	Rate	Amount	Rate	Amount	
SAC CODE :- 998559 MANISH KUMAR NARANG VISA SERVICE	4,665.00	0.00							4,665.00
			0.00	0.00	0.00	0.00	0.00	0.00	
TYPE OF VISA : BUSINESS VISA SAC CODE :- 998559 COUNTRY : KENYA									
MANAGEMENT FEE VISA SERVICE	0.00	0.00							0.00
SAC CODE :- 998559									
BOOKING FEES	1,236.00		0.00	0.00	0.00	0.00	0.00	222.00	1458.00

JE 21

Visa for Kenya

(Signature)

(Signature)

Total : 6,123.00

RS. SIX THOUSAND ONE HUNDRED TWENTY-THREE ONLY

TOTAL : 6,123.00

GST No. :06AADCD1375K1ZN
PAN NO. :AADCD1375K

BANK NAME : HDFC BANK LTD
BANK ADDRESS : SHOP NO.005A & 005B, GROUND FLOOR,TOWER-A,
UNITECH CYBER PARK, SEC-39, GURGAON-122001(HARYANA)
A/C NO : 26457630000343 RTGS/NEFT IFSC CODE : HDFC0002645

Terms & Conditions :
E. & O.E. :

1. Pls check the Invoice if some mistake in Invoice, rectified within 3 days.
2. All bills must be settled within the agreed credit period, failing which interest @2.5 p.m. will be charged.
3. All Cheques/demand drafts should be drawn "A/C Payee" only in the name of "Arohan Services Pvt. Ltd."
4. Outstation Cheques Please add 3% as bank clearing charges.
5. Subject to 'DELHI' jurisdiction only.

Note :-

Taxable value is calculated as 5% of Basic fare and YQ. GST is calculated @ 18% for Domestic air ticket.

Taxable value is calculated as 10% of Basic fare and YQ. GST is calculated @ 18% for International air ticket.

FOR AROHAN SERVICES PVT LTD

(Signature)

MARKET XCEL DATA MATRIX PVT. LTD.

Authorised Signatory

BOOKED
DATE 14/10/22

*This is a computer generated Invoice Signature Not required.