2022

27/10/2022



INVOICE

# 7919418

	Date:	Aug 25, 2022
Due	Date:	Aug 26, 2022
Balance	Due:	₹12,508.00

**Inkxpert Private Limited** 1102, 11th Floor, Tower B, Peninsula Business Park, SB Marg, Lower Parel, Mumbai-400013 GST: 21AAFCI3893M1Z9

## Bill To:

Market Xcel Data Matrix Private Limited 17, Okhla Industrial Estate Ph 3 Rd, New Delhi - 110020 GST: 07AAECM5086D1ZI

Item	Quantity	Rate	Amount
Content Writing - Advance - Sep'22	1	₹10,600.00	₹10,600.00
Adventisent 2 from tion ( MY) alim)	,	Subtotal:	₹10,600.00
lisht	GS	Г (18%):	₹1,908.00
( duention ) ( ) ( )		Total:	₹12,508.00
Notes: (KClonlin)	MARKET XCEL DATA MARIX	PVT. LTD.	
Bank Details:	BOOKED		

DATE 27/10/22

**Bank Details:** 

AXIS BANK A/C Name: INKXPERT PVT LTD A/C Number: 91902009320877.1 IFSC: UTIB0000262

\*\*Note: Do not deduct TDS as bills that do not exceed Rs.1 lakh/annum are exempt as per the Contracts Tax (Section 194C) law. 2% TDS applicable after Rs.1 lakh/annum billing.

mail Sent - 7/11/22

9 th June