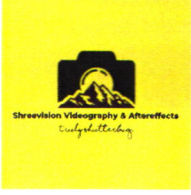


ORIGINAL FOR RECIPIENT TAX INVOICE



Shreevision

Shop 30, phiroja mansion, Alibhai Premji Marg, opposite grant road railway station east, Mumbai 400 007, Maharashtra

Mobile: 8422090298 GSTIN: 27CNFPD4790L1ZM

Invoice No.: SV-2223-MAY-1

Invoice Date: 19-05-2022

Due Date: 03-07-2022

BILL TO

MARKET XCEL DATA MATRIX PVT.LTD

12/A, karmayog parsi panchayat rd, Andheri East, next to aarya bricks, Mumbai 400069, Maharashtra

GSTIN: 27AAECM5086D1ZG

SERVICES	QTY.	RATE	TAX	AMOUNT
AUDIO RECORDER				
Vegan study- 20220428 -deepksh dhuri-(3.5.22-5.5.22-6.5.22).	3.0 UNT	130.0	70.2 (18.0%)	460.2
TRAVELLING	1.0 UNT	127.12	22.88 (18.0%)	150.0

SUB TOTAL	4	₹ 93.08	₹ 610.2
-----------	---	---------	---------

BANK DETAILS

Name: Shreyash Shrikant Dhumal
IFSC Code: NKGS00000002
Account No: 002110100007067
Bank: NKGSB Co-operative Bank, GIRGAUM BRANCH

TAXABLE AMOUNT	₹ 517.12
CGST @9.0%	₹ 46.54
SGST @9.0%	₹ 46.54
TOTAL	₹ 610.2

TERMS AND CONDITIONS:

1. Goods and services once sold will not be taken back or exchanged
2. All disputes are subject to Maharashtra state jurisdiction only

Invoice Amount (in words)
Six Hundred Ten Rupees Twenty Paise

Rupali Karkar
19/5/22

JE9
[Signature]
19/05/2022

[Signature]

AUTHORISED SIGNATORY FOR
Shreevision

Create professional bills using **myBillBook** app

