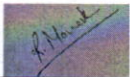


TAX INVOICE

BILL OF SUPPLY

RAJESH MANAK		Invoice No. 325/23-24		Dated : 11/03/2024	
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.	GIBS Cognitive interviews 20240202	HSN/SAC	RATE	AMOUNT	
1.	INT.- 6 IDIs (17-18Feb. '24)	998371	4,000	24,000/-	
2.	Exp. – (Non Taxable) Inc.				
Rupees in Words: Twenty Eight Thousand Three Hundred & Twenty Only.		Total Amount before GST		24,000/-	
		Add : SGST.....9%		2,160/-	
		Add : CGST.....9%		2,160/-	
PAN : ANCPM9177H		Add : IGST.....%			
BANK DETAILS		Total GST		4,320/-	
State Bank Of India		Total Amount		28,320/-	
A/c No. : 38056208323					
IFSC : SBIN0040632					
Branch : JHEEL Chowk, Gandhi Nagar, Delhi-31					
E.&O.E.		AUTHORISED SIGNATORY			

TDS
2400

MARKET XCEL DATA MATRIX PVT LTD.
BOOKED
DATE 22/04/24