

Debit Note

	DATE:-	01.12.2024
	BILL NO:-	02
	PROJECT NAME	4 Wheeler Study
	PROJECT NUMBER	202410121
	PROJECT IN-CHARGE NAME:-	Mandeep Singh
	CENTRE:-	Delhi

SERVICE PROVIDER		COMPANY NAME :	
Name & Address			
Rupa Mahajan B4-303, The Residences, Unitech Uniworld Resorts, Sector-33, Gurugram Haryana, Pin-122001 Mobile: 9871032288		MARKET XCEL DATA MATRIX PVT. LTD 16, LGF SANT NAGAR, EAST OF KAILASH, NEW DELHI - 110065 Phone: 011-42343500	
PAN NO.	ABOPM2440D		
GSTIN:	06ABOPM2440D1ZX		
SAC Code:	998395	GSTIN : 07AAECM5086D1Z1	

S.NO	DESCRIPTION	Quantity		TOTAL
1	Local taxi conveyance and food bill reimbursement (actual expense) for 14-21.1022024 (No TDS to be deducted on actual expenses. Taxi and food bills shared as evidence.)	1) 7 times of local commuting by taxi from residence to venue/airport and back	14.11.2024	Rs. 441.00
			14.11.2024	Rs. 382.82
			19.11.2024	Rs. 210.00
			19.11.2024	Rs. 563.00
			20.11.2024	Rs. 630.00
			21.11.2024	Rs. 500.00
		2) Food bills	21.11.2024	Rs. 610.00
			14.11.2024	Rs. 554.00
			15.11.2024	Rs. 260.00
			15.11.2024	Rs. 258.00
			16.11.2024	Rs. 345.45
			17,11,2024	Rs. 843.80
			18.11.2024	Rs. 314.00

AMOUNT IN WORDS : Rupees Six Thousand Four Hundred and Eleven only	FINAL TOTAL	Rs. 6,411/-
PAYMENT IN FAVOUR OF: RUPA MAHAJAN		
		
AUTHORIZED SIGNATORY		

8146, Sector – B, Pocket – XI, Nelson Mandela Road, Vasant Kunj, New Delhi-110070

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