


Name Of Company (Supplier)
TAX INVOICE

GSTIN of Supplier		NA			
Name of the Supplier		M.Swapna			
Address of the Supplier		1-3-176/c/10/c/b, Padmashali Colony, Kavadiiguda, Hyderabad - 500080.			
Serial No. of Invoice		22			
Date of Invoice		10/05/2023			
PAN of the Supplier		ASLPM7363F			
CIN of the Supplier (Company only)					
Details of receiver Name Market Xcel Data Matrix Pvt. Ltd. Address: Mumbai, India		Job Name:		Biryani Rice	
		Job Number:		20230517	
Sr. No	Description of Goods or Services	Bills Attached	Qty.	Rate (per item)	Amount
1	Moderation	Yes	2	3500	7000
2	Local Conveyance To & Fro	Yes			500
	Total				7500
Total Invoice Value (In figure)					
Total Invoice Value (In figure)		Seven Thousand Five Hundred Rupees only			
Name & Sign of Signatory		Beneficiary Name: M.Swapna			
 Designation / status Date 29-5-2023		Bank name: ICICI Bank			
		A/c no. 111101503505			
		IFSC Code no. ICIC0001111			
		PAN: ASLPM7363F			
		GST Number:		NA	

MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED
DATE 22/06/23

TDS-750/-

