## DRISHTI-SOFT SOLUTIONS PRIVATE LIMITED



Tax Invoice Original for Recipient B2/450, Spaze I-tech Park, Sector 49, Sohna Road, Gurgaon, Haryana - 122018 Phone No. 91-124-4771084/85. Fax No. 91-124-4039120

Details of Receiver (Bill To):		Details of Consignee (Ship To):			
Market Xcel Data Matrix Pvt. Ltd.		Market Xcel Data Matrix Pvt. Ltd.		Invoice No.:	GUR/2324/0104
GROUND FLOOR, 17, OKHLA INDUSTRIAL ESTATE PHASE 3, DELHI, New Delhi Delhi India- 110020		GROUND FLOOR, 17, OKHLA INDUSTRIAL ESTATE PHASE 3, DELHI, New Delhi Delhi India- 110020		Invoice Date:	05-04-2023
				Purchase Order No.:	
				Purchase Order Date:	
GSTIN/UIN	07AAECM5086D1ZI	GSTIN/UIN	07AAECM5086D1ZI	Reference No.:	
State Code	07	State Code	07	Payment Terms:	As Applicable
State	Delhi	Place of Supply	Delhi	rayment remis.	

S No	Description	HSN/SAC	Units	Price Rate	Currency	Invoice Amount
	Whatsapp Subscription charges for Whatsapp business Pack period from 1st April to 30th April 2023	997331	1	5999	INR	5999
	703.600/					-
	Total				INR	5999

## Our Statutory Details:

Our Service Category of this Invoice :	Information Technology	TOTAL INVOICE VALUE			5999
GSTIN/UIN:	06AABCD9373R1ZX	Add-IGST	@	18%	1079.82
Permanent Account No. (PAN):	AABCD9373R	NET INVO	7079		
CIN:	U72900KA2003PTC156767		3_		

INVOICE AMOUNT IN WORDS:

INR SEVEN THOUSAND SEVENTY NINE ONLY

(Note: Unless otherwise stated, tax on this invoice is not payable under reverse charge).

Cheque / Demand Draft to be made:

For Drishti-Soft Solutions Private Limited

Puraj Ghimure

Authorised Signatory

# All disputes subject to Gurgaon, Haryana Jurisdiction only.

# All Correspondence to our Gurgaon office only

Registered office - 351, 3rd & 4th Floor, Salarpuria Tower - 1, Hosur Road, Near Forum Mall, Koramangala, 7th Block, Bangalore - 560095, Karnataka