

**AROHAN SERVICES PVT LTD**

Unit No.960,Tower B1 9th Floor, Spaze I-Tech Park, Gurugram  
Phone :1243055194 Fax : 1243055193  
1244224111  
GST NO. 06AADCD1375K1ZN

**TAX INVOICE**

Name : **MARKET XCEL DATA MATRIX PVT LT**  
Address : **GROUND FLOOR, 17, OKHLA INDUSTRIAL  
ESTATE PHASE 3, DELHI, NEW DELHI, DELHI,**

Invoice No. : **I2200592**  
Invoice Date : **14/07/2022**  
Booked By : **BIKASH KUMAR JHA**  
Agent Code : **M000350**  
GST No. : **07AAECM5086D1ZI**  
State Code : **07**  
State Name : **Delhi**  
Place of Supply :

Nature of Service	Fare Amount	Discount	CGST		SGST/UGST		IGST		Total
			Rate	Amount	Rate	Amount	Rate	Amount	
SAC CODE :- 998559 MANISH KUMAR NARANG VISA SERVICE	12,800.00	0.00							12,800.00
TYPE OF VISA : USA VISA SAC CODE :- 998559 OTHER CHARGES VISA SERVICE SAC CODE :- 998559 BOOKING FEES									
			0.00	0.00	0.00	0.00	0.00	0.00	
COUNTRY : UNITED STATE OF AMERICA									
	0.00	0.00							0.00
	2,000.00		0.00	0.00	0.00	0.00	0.00	360.00	2360.00

*Paid*

*Travelling Exp. Foreign*

Total : 15,160.00

RS. FIFTEEN THOUSAND ONE HUNDRED SIXTY ONLY

TOTAL : 15,160.00

GST No. :06AADCD1375K1ZN  
PAN NO. :AADCD1375K

BANK NAME : **HDFC BANK LTD**  
BANK ADDRESS : **SHOP NO.005A & 005B, GROUND FLOOR,TOWER-A,  
UNITECH CYBER PARK, SEC-39, GURGAON-122001(HARYANA)**  
A/C NO : **26457630000343** RTGS/NEFT IFSC CODE : **HDFC0002645**

**Terms & Conditions :****E. & O.E. :**

FOR AROHAN SERVICES PVT LTD

1. Pls check the Invoice if some mistake in Invoice, rectified within 3 days.
2. All bills must be settled within the agreed credit period, failing which interest @2.5 p.m. will be charged.
3. All Cheques/demand drafts should be drawn "A/C Payee" only in the name of "Arohan Services Pvt. Ltd."
4. Outstation Cheques Please add 3% as bank clearing charges.
5. Subject to 'DELHI' jurisdiction only.

Note :-

Taxable value is calculated as 5% of Basic fare and YQ. GST is calculated @ 18% for Domestic air ticket.

Taxable value is calculated as 10% of Basic fare and YQ. GST is calculated @ 18% for International air ticket.

\*This is a computer generated Invoice Signature Not required.

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED .....

DATE .....

14/07/2022

*Vikas*

Authorised Signatory