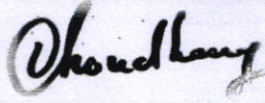


# INVOICE BILL

<b>SAMRUDHI FACILITY SERVICES</b> 1A,402, PUNCHSHEEL CHS DR E MOZES ROAD, WORLI, MUMBAI-400 018 Email:- smfacility4141@gmail.com Cell : 91 7058705931		<b>Invoice No</b> SM/22-23/028		<b>Date</b> 01-06-2022		
		<b>Delivery Note</b>		<b>GST Number</b> 27ADYFS4475L1ZY		
		<b>Supplier's Ref.</b> SM/22-23/028		<b>Date</b> 01-06-2022		
<b>Details of Customer</b> <b>Market xcel data matrix pvt ltd.</b> 12/A. Karmayog. Parsi panchayat rd. Opp icici bank Next to Anglo eastern maritime training center. ANDHERI EAST-65		<b>Buyer's Order No.</b>		<b>GST Number</b> 27AAECM5086D1ZG		
		<b>Payment Terms</b> 10 Days		<b>Date</b>		
Sr No	Discription	HSN Code GST	Person	DUTIES	Rate	Amount
1	Manpower Deployment for the Month OFFICE BOY STAFF FROM 1/5/2022 TO 31/5/2022	9985	1	27	10,000.00	8,710
<b>Gross Amount</b>						8,710
CGST @9%						784
SGCT @9%						784
<b>voice Value In Words</b>					<b>Sub Total</b>	<b>10,277</b>
(TEN THOUSAND TWO HUNDRED AND SEVENTY SEVEN ONLY)						
Certified that the Particular given above are true and corre				FOR SAMRUDHI FACILITY SERVICES		
Company GST : 27ADYFS4475L1ZY Company PAN No:- ADYFS4475L				 Signature:		
<b>TERMS &amp; CONDITIONS ON SALE</b> Please make the Cheque/Demand Draft In the Name Of "SAMRUDHI FACILITY SERVICES"				<b>Authorised Signatory</b> Name: <b>VEENA CHOUDHARY</b> Desig: <b>PARTNER</b>		
Bank Name: KOTAK MAHINDRA BANK Account Name: SAMRUDHI FACILITY SERVICES Account No: 1514542413 IFSC Code:KKBK0000634						
<b>SUBJECT TO MUMBAI JURISDICTION</b>						

*Official stamp and signature*