

TAX INVOICE



Research Solution Services

424, DEVLJI, NEAR TINU MODERN SCHOOL, NEW DELHI-110062.

Email ID: researchsolutionservices@gmail.com; rssglobal2016@gmail.com; Mobile:9999639262

GSTIN: - 07APHPK0881M1ZJ

SAC Code (GST): 998395

Customer Details:

Name & Address:	MARKET XCEL DATA MATRIX PRIVATE LIMITED 17, GROUND FLOOR, OKHLA INDUSTRIAL ESTATE PHASE 3, DELHI, New Delhi, Delhi, 110020	Invoice No.	RSS/2024-25/002
		Invoice Date	16-05-2024
Customer GSTIN:	07AAECM5086D1ZI	State	DELHI

Work Detail:

Sr. No.	Date	Project Name & Number	Project Detail	Concern Person	Language	Pages	Rate	Amount
1	23-02-2024	Puddle day cream#2024 0274	ER Puddle Day cream - Product instruction	Santosh Kumar Singh	Hindi	15	₹ 100.00	₹ 1,500.00
2								
3								
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7								
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9								
10								

1. Make All Cheques Payable to: SATISH KUMAR	Sub Total	₹	1,500.00
2. For Electronic Transfer refer to below mentioned account detail.	CGST @ 9%	₹	135.00
3. Payment is due within 30 days from bill date.	SGST @ 9%	₹	135.00
4. All disputes subject to Delhi Jurisdiction only.	IGST @ 18%	₹	-
Amount in words(Rs.): -One Thousand Seven Hundred and Seventy Only.	Advance Paid	₹	-
	Total Due	₹	1,770.00

Name: SATISH KUMAR	For Research Solution Services
PAN Number: APHPK0881M	
Bank Name: ICICI Bank	
A/c Number: 113401503478	
IFSC Code: ICIC0001134	
Branch: Jasola Vihar	

Proprietor

If you have any question concerning this bill, please call: 9999639262
THANK YOU FOR YOUR BUSINESS

This invoice is signed using Digital Signature.