

19/09/22

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PNB RESEARCH AND MEDIA SERVICES

FF-44, BLOCK F, MANGAL BAZAR ROAD,

Laxmi Nagar, New Delhi - 110092

Mob: +91 9958686786

Email ID: pnbresearchandmrsservices@gmail.com

Tax Invoice

Invoice No: PRMS/2022-23/066	Invoice Date : 6-Sep-2022
Reverse Charge (Y/N) : N	GSTIN : 07HSZPS6656A1ZW
State: DELHI Code : 07	PAN : HSZPS6656A

Bill to Party

Name : Market Xcel Data Matrix PVT LTD	Project Name : MDZ Twril India
Address : 17, Okhla Industrial Estate Phase-III, New Delhi-110020	Project Number : 20220873
	PO/WO Number : -
	Project In charge : Radhika
GSTIN : 07AAECM5086D1ZI PAN : AAECM5086D	Project Start Date : 5-Sep-2022
State : Delhi State Code : 07	Project End Date : 6-Sep-2022
PLACE OF SUPPLY : DELHI	

S. No.	Service Description	SA Code	Unit	Rate	Taxable Value	CGST		SGST		IGST		Total
						Rate %	Amount	Rate %	Amount	Rate %	Amount	
1	Venue For CLT (North) Tri Nagar	998371	1	10,000	10,000	9	900	9	900	-	-	11,800
2	Venue For CLT (West) Uttam Nagar	998371	1	10,000	10,000	9	900	9	900	-	-	11,800
Total					20,000		1,800		1,800		-	23,600

Invoice Amount in Words	Total Taxable Amount	20,000
	Add: CGST	1,800
	Add: SGST	1,800
	Add: IGST	-
	Total Tax Amount	3,600
	Advance Required	-
	Advance Received	-
	Total Payable Amount	23,600

Bank Details	GST on Reverse Charge	-
Bank Name : HDFC	Certified that the particulars given above are true and correct For PNB RESEARCH AND MEDIA SERVICES For PNB Research And Media Services Authorised Signatory Proprietor	
Bank A/C : 50200065961081		
Bank IFSC : HDFC0000120		
Account Name : PNB RESEARCH AND MEDIA SERVICES		
Bank Address : DELHI - 110092		
Terms & conditions		

Radhika
19/09/22

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED
DATE 19/09/2022