18/10/22

## Tax Invoice

	anoramix	Invoice No	Invoice No.			ł			
Fla	at No. 4/6,	PB-6220 Delivery Note Supplier's Ref. PB-6220-MDZ Chassis (Soft Cake)			17-Oct-2022				
9/0 Nu	6, Avenue Road, Shanthi Apartments, ungambakkam, Chennai - 600 034.				Mode/Terms of Payment Other Reference(s) Prj. Name: MDZ Chassis (Soft Cake)				
	amil Nadu - 600034, India								
	STIN/UIN: 33AAPFP5055R1ZH								
State Name : Tamil Nadu, Code : 33BuyerMarket Xcel Data Matrix Pvt. Ltd.17, Okhla Industrial Estate, Phase 3, , New Delhi-110 020 , Delhi - 110020, IndiaGSTIN/UIN : 07AAECM5086D1ZI State Name : Delhi, Code : 07Place of Supply : Delhi			Buyer's Order No.			Dated			
		Despatch Document No. D							
					Delivery Note Date Destination				
SI No.		HSN/SAC	Quantity	Rate	,	per	Amou	Amount	
1	Market Research Services	998371	4.0 nos	9,000	0.00	nos	36,0	00.00	
2	Market Research Services Conveyance (Vaishali)	998371					1,3	37.00	
3	Market Research Services Cancellation	998371	1.0 nos	5,000	0.00	nos	_ 5,0	00.00	
							42,3	37.00	
	OUTPUT IGST Rounding Off				18	%	7,6	20.66 0.34	
	Total		5.0 nos				₹ 49,95	8 00	
	nount Chargeable (in words)		0.0 1103					& O.E	
IN	R Forty Nine Thousand Nine Hundred Fifty Eig	ht Only				1			
	HSN/SAC		Taxable			d Tax		otal	
00	8371		Value	Rate		moun		mount	
99	8571	Total	42,337.00 42,337.00	18%		7,620. <b>7,620</b> .		620.66	
	x Amount (in words) : INR Seven Thousand Six Hu	ndred Twe	enty and Si	xty Six		See Charge	10.750		
Re Kii Pr	marks: nd Attn: Rakhi Kashyap j. No: 20220713	Company's	s Bank Detai	Is					
Re Kii Pr	marks: nd Attn: Rakhi Kashyap	Bank Nam A/c No.	: 23	ICI - Pa 8470500	003	8	0002347		
Re Kin Pr Ce	marks: nd Attn: Rakhi Kashyap j. No: 20220713 j. Date: 18th to 21st July 2022	Bank Nam A/c No.	e : IC	ICI - Pa 8470500	003	8	0002347 for Pan	oramiy	

This is a Computer Generated Invoice

MARKET XCEL DATA MATRIX PVT. LTD. .....