TAX INVOICE

original for recepient

4 ARCHS PROJECT PVT LTD

Office No. 103, 1st Floor, Shepherd Royal, New Link Road, Shashtri Nagar, Goregaon (W), Mumbai - 400 104.
9930390982 | info@4archs.com | www.4archs.com

Bill To:	PO NO		TAX INVOICE NO	DATE
M/s MARKET XCELL DATA MATRIX PVT.LTD. PARSIPANCHAYAT ROAD,ANDHERI EAST,MUMBAI 27- MAHARASHTRA 400093 GSTIN:27AAEM5086D1ZG			4APPL-AP-26	18-06-2022

Project Name and Address: PARSIPANCHAYAT ROAD,ANDHERI EAST,MUMBAI 27-MAHARASHTRA 400093

sr no	Description of Work Performed	po quantity	U.O.M.	claimed quantity	Rate / U.O.M.	Amount (Rs.)
1	PROVIDING AND FIXING LOGO OF SIZE (6'X2')		NOS	1	11000	11000.00
					TOTAL	11000
					Cgst9%	990.00
					Sgst9%	990.00
					Grand Total	12980

Total Invoice Value

TWELVE THOUSAND NINE HUNDRED AND EIGHTY

GST NO:-27AABCZ6862F1Z0

PAN NO:- AABCZ6862F

FOR 4 ARCHS PROJECT

Authorized

Paid

Misc. office Repairs & maintenance

MARKET XCEL

BOOKED

DATE 18/06/2022