



B.S. INFOTECH

F-12A, 3rd Floor, Kainchi Wali Gali, Near Shiv Mandir, Lado Sarai, New Delhi-110030
Tel. : 011-41003380 Mob. : 9811758002, 9811558002 • E-mail : bsinfotech.data@gmail.com

INVOICE

Vendor Company Name **B S INFOTECH**

State : **Delhi**

Address : **F-12A, IIIRD FLOOR, KAINCHI WALI GALI, LADO SARAI, NEW DELHI-110030**

GSTIN : **07AAJPK8888R1ZF**

PAN No : **AAJPK8888R**

Invoice No. : **BSI-2024-3343**

Invoice Date: **6th June 2024**

Billed To,

Kind Attn : **Mr S P Singh**

Customer **MARKET XCEL DATA MATRIX PVT. LTD**

Name :

State **Delhi**

Address **17, Okhla Industrial Estate Phase
3, New Delhi 110020**

GSTIN : **07AAECM5086D1ZI**

PAN No : **AAECM5086D**

Supplying To,

Customer Name : **MARKET XCEL DATA MATRIX PVT. LTD**

City **New Delhi**

Address **17, Okhla Industrial Estate Phase 3, New
Delhi 110020**

State Code: **07**

Products supplied / Services rendered

S. NO.	PRODUCT / SERVICE	HSN/SAC	QTY	UOM	RATE	TOTAL	DISCOU NT	GROSS Amount	CGST		SGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
1	20240423/ Unicharm	999799	1360		6	8160		8160	9%	734.4	9%	734.4	Nil	Nil
	Data Entry & Coding													
Totals								8160		734.4		734.4		0

Declaration :

Banking Details

Bank Name :

A/c # :

IFSC :

Panjab National Bank

4980002100002183

PUNB0498000

Payment Terms:

1.

2.

Invoice Contact Details : **(Name), (Mobile No.), (Email id)**

Binu Krishnan Kutty, 9811758002, bsinfotech.data@gmail.com

For,

B S INFOTECH

Binu
Authorised signatory

Gross Value	8160
Tax	1468.8
Invoice Value	9628.8