14/10/22

AQ-RESEARCH SUITES

TAX INVOICE

GST Number : 29GCJPM5018K1Z3
Full Address : #33, Shree Chakara Nagar , 6th Main andhrahalli, Bangalore, Karnataka , 560091
PAN No : GCJPM5018K
Contact No :6366524585
Email ID :AQresearch16@gmail.com

Invoice No. :1039
Invoice Date :13-9-2022
Project Name : Studio 5B study
Project No : 20220705

To,
M/S Market Xcel Data Matrix Pvt Ltd
135/1, Lalbagh Road, Old Mission Compound, Bangalore -560027
GST No-29AAECM5086D1ZC

Sr No.	Description of Service	Quantity	Unit Price	Amount
1	2500 ML Hot Box	44	500	22000 – OK
2	600 ML Hot Box	44	250	11000
		Sub Total		
		SGST@9%.....		2970
		CGST@9%.....		2970
		Total		38940

Amount in Words: Thorty eight thousand and Nine Hundred and fougty only

For AQ Research Suites

Authorised Signatory

Payment Details
Bank Name : HDFC Bank
Beneficiary Name : AQ Research Suites
Account No. : 50200066411628
IFSC Code : HDFC0000075
Branch : Golden Tower KODIHALI

#33, Shree Chakara Nagar , 6th Main Andhrahalli, Bangalore, Karnataka , 560091 Land Mark : Srinivasa Provision Store
Email:AQresearch16@gmail.com

JE-1

This invoice is for 4 location, Bangalore, Mangalore Hubli and Belgum so that the total amount = 22K & 11K.

14/9/22

MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED .....
DATE 14/10/22