

INVOICE BILL						
SAMRUDHI FACILITY SERVICES 1A,402, PUNCHSHEEL CHS DR E MOZES ROAD, WORLI, MUMBAI-400 018 Email:- smfacility4141@gmail.com Cell : 91 7058705931			Invoice No SM/22-23/003		Date 02-05-2022	
			Delivery Note		GST Number 27ADYFS4475L1ZY	
			Supplier's Ref. SM/22-23/003		Date 02-05-2022	
Details of Customer Market xcel data matrix pvt ltd. 12/A. Karmayog. Parsi panchayat rd. Opp ici bank Next to Anglo eastern maritime training center. ANDHERI EAST-65			Buyer's Order No.		GST Number 27AAECM5086D1ZG	
			Payment Terms 10 Days		Date	
Sr No	Discription	HSN Code GST	Person	DUTIES	Rate	Amount
1	Manpower Deployment for the Month OFFICE BOY STAFF FROM 1/4/2022 TO 30/04/2022 <i>Misc Refertm</i> <i>IDS-2001</i> <i>AYC-24</i>	9985	1	30	10,000.00	10,000
Gross Amount						10,000
CGST @9%						900
SGCT @9%						900
voice Value In Words						Sub Total 11,800
(ELEVEN THOUSAND EIGHT HUNDRED ONLY)						
Certified that the Particular given above are true and corre				FOR SAMRUDHI FACILITY SERVICES		
Company GST : 27ADYFS4475L1ZY Company PAN No:- ADYFS4475L				Signature: <i>Veena Choudhary</i>		
TERMS & CONDITIONS ON SALE				Authorised Signatory		
Please make the Cheque/Demand Draft In the Name Of "SAMRUDHI FACILITY SERVICES"				Name: VEENA CHOUDHARY		
Bank Name: KOTAK MAHINDRA BANK Account Name: SAMRUDHI FACILITY SERVICES Account No: 1514542413 IFSC Code: KKBK0000634				Desig: PARTNER		
SUBJECT TO MUMBAI JURISDICTION						