



TAX INVOICE

Invoice# 2022-23/0287

Balance Due
₹94,400.00

Monk Entertainment (Reg Name : Trelion Business Solutions Private Limited)

Unit no.002, Gr. floor, A wing, Kanakia Wallstreet,
Chakala, Andheri East
Mumbai Maharashtra 400093
India
GSTIN 27AAGCT3891B1ZA

Bill To
MARKET XCEL DATA MATRIX PVT LTD
17, Okhla Industrial Estate,
Phase 3
Delhi
110020 Delhi
India
GSTIN 07AAECM5086D1ZI

Invoice Date : 14/06/2022
Terms : Due on Receipt
Due Date : 14/06/2022
Project code : 2022-23/0337

Place Of Supply: Delhi (07)

RECEIVED
31 MAY 2022

#	Service & Description	HSN/SAC	IGST	Amount
1	Social Media.: MBill Month : May 2022	998361	14,400.00 18%	80,000.00

TDS - 8,000/-

Sub Total 80,000.00

IGST18 (18%) 14,400.00

Total ₹94,400.00

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED

DATE

4/6/2022
31/05/2022

Balance Due ₹94,400.00

Total In Words: Indian Rupee Ninety-Four
Thousand Four Hundred Only

Notes

Thanks for your business.

Bank Details

- BENEFICIARY : TRELION BUSINESS SOLUTIONS PVT LTD
- NAME OF THE BANK : ICICI BANK, Wadala Branch
- IFSC CODE : ICIC0000874
- ACCOUNT No : 087405001246
- SWIFT CODE : ICICINBBNRI
- PAN Number: AAGCT3891B