



Shreevision

Shop 30, phiroja mansion, Alibhai Premji Marg, opposite grant road railway station east, Mumbai 400 007
Maharashtra

Mobile: 8422090298

TAX INVOICE ORIGINAL FOR RECIPIENT

GSTIN: 27CNFPD4790L1ZM

Invoice Number : SV-2223-APR-8

Invoice Date : 20-04-2022

BILL TO

Market Xcel Data Matrix Pvt.Ltd

Address: 12/A, karmayog parsi panchayat rd, Andheri East, next to aarya bricks, Mumbai 400069

GSTIN: 27AAECM5086D1ZG

Place of supply: Maharashtra

SHIP TO

Market Xcel Data Matrix Pvt.Ltd

12/A, karmayog parsi panchayat rd, Andheri East, next to aarya bricks, Mumbai 400069

Maharashtra

Service	UNIT	QTY	RATE	TAX	AMOUNT
CCTV Audio/Video. MDZ Oreo wafer 20220434 18th-19th April suba galaxy-dipesh dhuri.		2.0 UNT	5600.0	2016.0 18.0 %	13216.0
#Additional Work Hours +3 hours.		3.0 UNT	200.0	108.0 18.0 %	708.0
Laptop MDZ Oreo wafer 20220434 18th-19th April suba galaxy-dipesh dhuri.		2.0 UNT	500.0	180.0 18.0 %	1180.0
Web Camera MDZ Oreo wafer 20220434 18th-19th April suba galaxy-dipesh dhuri.		2.0 UNT	150.0	54.0 18.0 %	354.0
Transport		1.0 UNT	1000.0	0 0.0 %	1000.0
Internet Data- 50gb.		2.0 UNT	500.0	180.0 18.0 %	1180.0

SUBTOTAL

12.0

2538.0

17638.0

BANK DETAILS

A/C Holder Name :

Shreyash Shrikant Dhural

Account Number :

002110100007067

IFSC code :

NKGS0000002

Bank :

NKGSB Co-operative Bank, GIRGAUM BRANCH

Taxable Amount :

₹ 15100.0

SGST@9.0 :

₹ 1269.0

CGST@9.0 :

₹ 1269.0

GRAND TOTAL

₹ 17638.0

RECEIVED AMOUNT

₹ 0.0

BALANCE

₹ 17638.0

CURRENT BALANCE

₹ 36133.7

TERMS AND CONDITIONS

1. Goods and services once sold will not be taken back or exchanged
2. All disputes are subject to Maharashtra state jurisdiction only

Total Amount (in words)

Seventeen Thousand Six Hundred Thirty Eight Rupees

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED

DATE

20/04/2022

[Signature]

Authorised
Signature for
Shreevision

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25/06/2022