

Author's address: *University of Twente, Enschede, The Netherlands*

TAX INVOICE



IRN :
Ack No. :
Ack Date :

Invoice no : ES2324MAY23-0180
Invoice Date : 2-6-2023
Reverse Charge (Y/N) : NO
State : Maharashtra Code : 27

Work Order No. : Work order recd 18.10.22
Date of Work Order : 18-10-2022
Place of Supply : Maharashtra
Location of Supply : ANDHERI, MUMBAI
For the Month : MAY 2023

Consignor
ECOSHINE FACILITY SOLUTION LLP
705, Ellora Fiesta, Plot No 8, Sector 11,
Opp Jainagar Station, Sanpada (W),
Navi Mumbai - 400705
GSTIN/UIN: 27AADFE5069N1ZZ
State Name : Maharashtra, Code : 27
E-Mail : info@ecoshine.co.in

Consignee
Market Xcel Data Matrix Private Limited
Near Tiwari Chaiwala, 2nd Floor, 204-207,
Ashok Premises, Nicholas Wadi Circle, Andheri East,
Mumbai, Mumbai Suburban, Maharashtra, 400069
GSTIN : 27AAECM5086D1ZG
State : Maharashtra Code : 27
Email : sudam.chinta@market-xcel.com

Sr. No.	Description	SAC Code	NO.	DAYS	HOURS	Rate Month	AMOUNT	GST	GST AMOUNT	TOTAL AMOUNT
1	Housekeeping-JanitorMale/Chamber Maid	998533	2	41		12,000	15,870.97	18 %	2,856.77	18,727.74
TOTAL							15,870.97		2,856.77	18,728.00

RECEIVED
08 JUN 2023
SIGN. *[Signature]*

MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED *[Signature]*
DATE 08/06/2023

[Signature]
07/06/2023

Total Invoice Amount in Words

Rupees : Indian Rupees Eighteen Thousand Seven Hundred Twenty Eight Only

Total Amount Before Tax

CGST

SGST

ROUND OFF

Total Amount After Tax

15,870.97

1,428.39

1,428.39

0.25

18,728.00

PAN No : AADFE5069N

CIN No : AAA-5587

MSME NO: UDYAM-MH-33-0069816

Chq/DD in Favour of : ECOSHINE FACILITY SOLUTION LLP

P.S. Interest @18% P.A would be charged in case
of payment after 15 days from the invoice date

Company's Bank Details

A/c Holder's Name: ECOSHINE FACILITY SOLUTIONS LLP

Bank Name : Punjab National Bank

A/c No. : 14291011000674

Branch & IFSC : OSHIWARA BRANCH & PUNB0142910

For ECOSHINE FACILITY SOLUTION LLP



Authorised Signatory