



Shreevision

Mobile: 8422090298 GSTIN: 27CNFPD4790L1ZM

Invoice No.: SV-2324-APR-8

Invoice Date: 07/05/2023

Due Date: 14/05/2023

BILL TO

Market Xcel Data Matrix Pvt.Ltd

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

GSTIN: 27AAECM5086D1ZG

PAN Number: AAECM5086D

State: Maharashtra

SERVICES	QTY.	RATE	TAX	AMOUNT
CCTV AUDIO/VIDEO. fern Residency Ped whisky 20220993	2 UNT	7,000	2,520 (18%)	16,520

SUBTOTAL	2	₹ 2,520	₹ 16,520
----------	---	---------	----------

BANK DETAILS

Name: Shreyash Shrikant Dhumal
IFSC Code: NKGS0000002
Account No: 002110100007067
Bank: NKGSB Co-operative Bank, GIRGAUM
BRANCH

TAXABLE AMOUNT	₹ 14,000
CGST @9%	₹ 1,260
SGST @9%	₹ 1,260
TOTAL AMOUNT	₹ 16,520
Received Amount	₹ 0

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)

Sixteen Thousand Five Hundred Twenty Rupees



AUTHORISED SIGNATORY FOR
Shreevision

MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED
DATE 30/05/23