TAX INVOICE

BILL OF SUPPLY

RAJESH MANAK		Invoice No. 23-24/304	Dated : 15/05/2023	
271 Jheel, P.O. Krishna Nagar, Delhi-110051		BUYER/RECEIVER :Mkt. Xcel D M Pvt. Ltd.		
GSTIN/UIN : 07ANCPM9177H1ZM		17 Okhla Ind. Est., Ph.-3		
E-mail : raj.manak@gmail.com		N Delhi-110020		
Mob No. : 9999975090/8860775995 (res.)		GSTIN- 07AAECM5086D1ZI		
Project	Whiskey Qual., Job No.20220993@ Del&Mum	HSN/SAC	RATE	AMOUNT
1.	INT.- *17 IDIs (3-8 May. '23)*	998371	4,000	68,000/-
2.	Exp. – (Non Taxable)			
	LC_ Resi to Ggn. To&Fro (Auto-Met)460×3			1,380/-
	Mumbai – Res to T3 Airport. 600			
	Mum AP to Hotel 100			
	Food (hotel bill) 415			
	Venue to Hotel. 380			
	Dinner. 320			
	Lunch Pack 280			
	Hotel to Mum AP. 100			
	4 Del AP to Resi. 600			2,795/-
	TDS. 7218/-			
Rupees in Words: Eighty Four Thousand Four Hundred & Fifteen Only.		Total Amount before GST		72,175/-
		Add : SGST.........9%		6,120/-
		Add : CGST.........9%		6,120/-
PAN : ANCPM9177H		Add : IGST...........%		
BANK DETAILS		STotal GST		12,240/-
State Bank Of India		Total Amount		84,415/-
A/c No. : 38056208323				
IFSC : SBIN0040632				
Branch : JHEEL Chowk, Gandhi Nagar, Delhi-31				
		AUTHORISED SIGNATORY		

RECEIVED 30 JUN 2023 SIGN

MARKET XCEL DATA MATRIX PVT. LTD. BOOKED Anupm DATE 30/06/2023