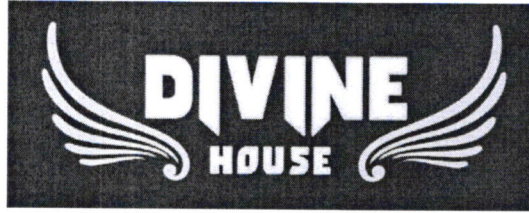


Date 01/07/2022



INVOICE

Invoice No	: DH/2021-22/010	Reverse Charge	: No			
Bill Date	: 09-06-21	Place of Supply	: New Delhi			
Divine House G16/10, Back Side Basement, Malviya Nagar, Delhi, South Delhi, Delhi, 110017		Client : MARKET XCEL DATA MATRIX PVT. LTD 16, LGF SANT NAGAR, EAST OF KAILASH, NEW DELHI - 110065 Phone: 011-42343500				
		Project Name	: Kutumb			
		Project Code	: 20210533			
GST No.	: 07ALRPV0604M1ZL	GST No.	: 07AAECM5086D1ZI			
PAN	: ALRPV0604M	PAN	: AAECM5086D			
State Name	: Delhi	State Name	: Delhi			
State Code	: 07	State Code	: 07			
S.No	Elements	Timings	Qty	Unit	Rate	Amount (Rs.)
1	Transcript		5	Nos.	800.00	4000.00
Sub Total						4000.00
Add: CGST @ 09%						360.00
Add: SGST @ 09%						360.00
Grand Total						4720.00

For Divine House

Auth Sign

PAYMENT & TERMS

1. Transfer through RTGS /NEFT Payment Code : CNRB0001387
2. Divine House." Canara Bank A/c : 1387201004020
3. Cheque Payment in Favour of "Divine House"

JE7

1945 400

MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED 01/07/2022
DATE