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

194J 400

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