

Name Of Company (Supplier)
TAX INVOICE

GSTIN of Supplier Name of the Supplier Address of the Supplier Serial No. of Invoice Date of Invoice PAN of the Supplier CIN of the Supplier (Company only)		NA Nitin Nadar 704, A Wing, Dharavi Vivekanand CHS, Dharavi, Mumbai - 400017. 175 19-May-23 AIIPN1860F						
Details of receiver Name Address opp. Sona Udyog, Andheri East, Mumbai, Maharashtra 400053		Market Xcel Data Matrix Pvt. Ltd 12/A 2nd Floor Karamyog Building Landmark : Anglo Maritime Training						
GSTRIN Unique ID PAN of the Receiver CIN of the Receiver (Company only)								
Sr. No	Description of Goods or Services	HSN/SAC	Job Name & Job No.	Qty.	Rate (per Unit)	Amount		
						Total		
1			Job name:- Apanalaya (Hindi/English)	701	16	11216		
2			Job Number:- 20230368					
3								
	CGST				9%			
	SGST				9%			
	IGST							
		Total				11216		
	Total Invoice Value (In figure)					11216		
	Total Invoice Value (In Words)					Eleven Thousand and Two Hundred and Sixteen		
Beneficiary Name: Bank name: A/C Number: IFSC Code no. Bank Address:- Name & Sign of Signatory Nithin Jebaraj Nadar Designation / status Date		Nithin Jebaraj Nadar ICICI Bank 054401537386 ICIC0000544 ICICI BANK LTD., TRANS TRADE CENTRE, NEAR FLORAL DECK PLAZA, SEEPZ, MIDC ANDHERI (E), MUMBAI - 400 093, Maharashtra <div style="text-align: right; font-size: 1.2em; font-weight: bold;"> <i>Transcription charges</i> <i>TDS(194J) ₹1122</i> </div>						



MARKET XCEL DATA MATRIX PVT. LTD.
 BOOKED
 DATE 24/05/23