



**Marvel Infocomm Pvt. Ltd.**  
1101-02 , Gala Empire  
Opp. Durdarshan Tvtower, Drive in Road, Gurukul  
Ahmedabad - 380051 , Gujarat  
Phone: +91-7383934054  
Email: info@nationaltenders.in  
Website: www.nationaltenders.com

### Tax Invoice

|                                     |                           |
|-------------------------------------|---------------------------|
| Invoice : MIPL\22-23\01134          | Invoice Date: 24-Sep-2022 |
| Payment Mode: Online Payment Getway | Payment Term: -           |

|                           |                    |                            |
|---------------------------|--------------------|----------------------------|
| GSTIN No: 24AAICM8754C1ZF | PAN No: AAICM8754C | CIN: U72200GJ2013PTC077266 |
|---------------------------|--------------------|----------------------------|

|                            |                                       |
|----------------------------|---------------------------------------|
| <b>Billed to:</b>          |                                       |
| Assam Traders , Mrinal Das |                                       |
|                            |                                       |
| GSTIN No:                  | State:Assam   Place of Supply : Assam |

### Service Details

| Sr.No | Service           | ACS  | Description       | Tenure   | Amount | Tax |
|-------|-------------------|------|-------------------|----------|--------|-----|
| 1     | Document download | 9984 | Document download | 1 Tender | 200.00 | 18% |

|                               |                |
|-------------------------------|----------------|
| Start Date                    | 2022-09-24     |
| End Date                      | 2022-09-24     |
| Net Amount Without GST:       | 169            |
| SGST (9%)                     | Not applicable |
| CGST (9%)                     | Not applicable |
| IGST (18%)                    | 31             |
| Grand Total                   | 200.00         |
| GST Payable on reverse charge | Not Applicable |
| Executive                     |                |

E & O E

### Account Details

| Bank Name | A/c No         | Branch Name             | IFSC        |
|-----------|----------------|-------------------------|-------------|
| HDFC BANK | 50200029976460 | Aashram road, Ahmedabad | HDFC0000069 |

### Terms & Conditions

|  |
|--|
| This is computer generated invoice and require no stamp and signature  |
| Payment should be made by A/C paye cheque in favour of "Marvel Infocomm Pvt. Ltd."   |
| Subject to Ahmedabad jurisdiction only   |
| Service support & online support via pc to pc, internet support till the subscription time   |
| We declare that this invoice shows the actual price of the service described and that all particulars are true and correct                     |
| Caution money, EMD, documents cost, vendor registration, courier charges, certificate charges not mention in description bare by customer only |

