## **ELIXIR UNIVERSAL SOLUTIONS**

1848/90, 1st Floor, Shanti Nagar, Tri Nagar, New Delhi-110035, CONTACT NO-011-27380576 GSTIN NO- 07AAEFE4283D2ZM





Invoice No.: EZ/21-22/0000	Dated:
	Pay By:
	POS: BLR

To.

## **GSTIN OF PARTY:**

Particulars		No.of	Rate/uni t INR	Amount Rs.	
		IGM/EGM (nos.)		Rs.	P
Towards DATA Transmission Charges-JUN,2	2021				
	IGM	00	00	00	00
	EGM	00	00	00	00
Total Charges	2011	1 00		00	00
IGST@18%				00	00
CGST@9%				Оф	00
SGST@9%				00	00
Round Off				00	00
Total Amount Due	!			00	00
(Rupees Only)					

(Rupees ----- Only)
Invoice to be paid within 7 days of receipt.

Payment only by Local Delhi Cheque/Demand Draft favouring "Elixir Universal Solutions" Any discrepancy must be brought to our attention within 3 working days of receipt.

BANK ACCOUNT DETAILS
ELIXIR UNIVERSAL SOLUTIONS
KOTAK MAHINDRA BANK
CONNAUGHT PLACE BRANCH
A/C No.- 503011045984
RTGS/NEFT CODE- KKBK0004605

AUTHORISED SIGNATURE