

21/11/22

INVOICE	
Suman Gera	
92A, Sant Nagar, EOK, New Delhi - 110065	
Mobile No. : 9811768117	PAN:
Invoice Date: 21/11/2022	Invoice No. :005
BILL TO	
Market Xcel Data Matrix Private Limited	
17, Okhla Phase -3, Industrail Area,	
New Delhi - 110020	
SERVICE DESCRIPTION	AMOUNT
Accommodation for Research	₹ 25,500.00
Travelling Exp. - Research	
TOTAL	₹ 25,500.00
Amount in Words	Twenty Five Thousand Five Hundred
BANK DETAILS	
Account in the name of	Suman Gera
Account No	266801000003768
IFSC Code	IOB0002668
Bank Name	Indian Overseas
Bank Branch	Sant Nagar
Vendor Signature	Manager Signature
THANK YOU FOR YOUR BUSINESS!	

Aarti
21/11/22

[Signature]
21/11/22