

Invoice



Address: Sai Krupa Niwas, 485/B, Khar West, Mumbai - 400052


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Bill To:	Market Xcel Data Matrix Pte Ltd	Date:	15-04-24
Address:	190, Middle Road # 12-07, Fortune Centre -188979, Singapore	Invoice No:	INV-2024-04008-SQQ203
Accounts Email ID:	aroy@market-xcel.com	Start Date:	06-02-24
Contact No:		End Date:	13-02-24
Payment Term:	Net 60 Days	Client PO#:	SG240231
GST:	200906567N	Due Date:	13-06-24

Sr.No	Description	Qty	Rate	Amount
1	MXCL01887 P21-70248	12	\$12.00	\$144.00
2				\$0.00
3				\$0.00
4				\$0.00
5				\$0.00
6				\$0.00
7				\$0.00
8				\$0.00
Total		12	\$12.00	\$144.00
In Words	One Hundred and Forty Four Dollars Only / -			

Payment Details: -

Bank Name:	Yes Bank Ltd	For Statice  Proprietor
Account Name:	Statice	
Account Number:	A/C - 020163200000130	
Swift Code:	YESBINBB	
GST Number:	27AFRPN3350G1Z8	
LUT Number:	AD2701240378039	Authorised Signature

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