



INVOICE

Details of Sender

PRHUB Integrated Marketing Communication Private Limited
Spring House, C-20,
Pamposh Enclave GK -1
New Delhi, Delhi 110048
PAN No. AADCP8887A

GST No : 07AADCP8887A1Z7

State Code : DL07

Invoice No:

4552202223

Invoice Date :

11 April 2022

Ref No./ PO No.

Attention:

Mr. Raja Vishal Oberoi

Details of Receiver (Billed to)

Market Xcel Data Matrix Pvt. Ltd.

No.16, LGF Sant Nagar,

East of Kailash,

New Delhi-110065

GST No : 07AAECM5086D1Z1

State Code: DL07

Particulars	SAC	Quantity	Rate	Per	Taxable value	SGST		CGST		Amount
						Rate	Amount	Rate	Amount	
Professional Fee	998312				2,15,000.00	9%	19,350.00	9%	19,350.00	2,53,700.00
<div>1945-10%</div> <div>IDS-21500/-</div> <div>Business promotion Expense</div> <div>MARKET XCEL DATA MATRIX PVT. LTD.</div> <div>BOOKED</div> <div>DATE 10/06/2022</div>										

Grand Total

INR 2,15,000.00

INR 19,350.00

INR 19,350.00

INR 2,53,700.00

Amount in Words:-

Rupees Two Lakh Fifty Three Thousand Seven Hundred Only

Remarks/Applicable Guidelines

Towards Professional fee for the period from 11.04.2022 to 10.05.2022. Fee is payable within 30 days of the invoice date. Subsequent month's invoices will carry selective expenses incurred in the preceding month.

*Invoices once received not contested within 10 days are irreversible and non-contestable.

Cheque to be in favour of "PRHUB Integrated Marketing Communication Pvt Ltd"

Bank Details:

ICICI Bank Ltd, No.102, KH Road, Bangalore -560 027

A/c #: 026905000871, RTGS/NEFT/IFSC Code: ICIC0001937, SWIFT Code: ICICINBBCTS

for PRHUB Integrated Marketing Communication Private Limited

Jai Xavier Prabhu David

Help us serve you better by clearing payments promptly

CIN No. U74300KA2006PTC038395

This is a Computer Generated Invoice

