

INVOICE

ADHIYAMAN A

9566284168

PAN: CHNPA4312B

May 29, 2023

Invoice No. : 4

BILL TO

Market Xcel Data Matrix Private Limited

15,AA road, kashuri Bhai Gandhi Nagar,

Perambur, chennai -600011

Job Name & Number

20230547 & MDZ OREO WAFER CAT 2

SERVICE DESCRIPTION

Translation

1000 * unit

₹ 1,000

TDS-100/-

TOTAL

₹1,000.00

Rupees: One Thousand Rupees only.

BANK DETAILS

Bank Name :

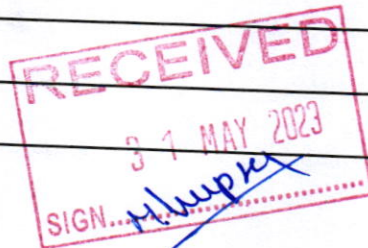
Karur Vysya Bank

Account no :

1651155000078476

IFSC :

KVBL0001651



MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED
DATE 31/05/23