

BILL OF SUPPLY

AVINASH MISHRA

C-31, NEW ASHOK NAGAR, New Delhi,
110096, 7800345712,
amdavinash97@gmail.com,
PAN No: GVFP7637M
Delhi, State Code: 07

Invoice No. 1

Invoice Date: 08-04-2022

Bill To
MARKET XCEL DATA MATRIX PVT. LTD
17, Okhla Industrial Estate Phase 3 Rd, Okhla
Phase III, Okhla Industrial Estate,
New Delhi, 110020, GSTIN URP
Delhi State Code: 07

#	Description	Qty	Rate	Amount
1	<u>Bharat Live Stories</u>	350	20	7,000.00
TOTAL		350		₹ 7,000.00

Total In Words:

Seven Thousand Rupees Only

SUBTOTAL ₹ 7,000.00

Terms And Conditions

TOTAL ₹ 7000.00

1. This is an electronically generated invoice.
2. All disputes are subject to New Delhi jurisdiction

BALANCE DUE ₹ 7000.00

Handwritten: Promotion (Proj. Bharat)
Signature: [Signature]
Date: 08/04/2022

For, AVINASH MISHRA

Pay to - Avinash Kumar Mishra
Account Name : Union Bank of India
Account no . : 371302010168582
IFSC Code :UBIN0537136

Authorized-Signatory