PAN Number- AFDPT5394L

Service Tax: NA

PAYAL JAVERI

D : 05/44/0004

Date: 05/11/2024

To: Bill no: 075/2024

Address: H/907, IRIS, Near North Garden City, Vinay Nagar Road, Mira road 401107

Market Xcel Data Matrix Pvt ltd.

17, Okhla Industrial Estate Phase 3 Rd, Okhla Phase III, Okhla Industrial Estate, New Delhi, Delhi 110020

Bill

Kindly find below my charges for work done on Project Built In Category, Project Number – 202408100 as follows:

Service	Particulars / Quantity	Rate	Total
Moderation	2 hours + online IDI	5500	5500
Moderation	2 Hours + F2F IDI	6000	6000
Client Debrief call & summary charges	-	-	6000
Interpretation			
Others (Out of pocket expenses)	-	-	713
Printing			
Grand Total			18213

(Rupees Eighteen Thousand Two Hundred Thirteen Only)

I authorize **Market Xcel Data Matrix Pvt ltd** to transfer the payment against this invoice directly in my ICICI bank account no. with *(Vasai east branch in Mumbai city) IFSC: ICIC0001394*

Account no: 144401501369

Payal Javeri		
Signature	Approved by (RM)	Authorized by (GBD/UH)