	Invoice				
	Address: Sai Krupa Niwas, 485/B, Khar We	nt Mumboi 400052			
	E-mail ID: mayur.n@statice.pro / acco	•			
	Contact No: +91 9987 166 535 / +91				
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Bill To:	Market Xcel Data Matrix Pte Ltd 190 Middle Road, # 12-07,	Date:	02-02-24 INV-2024-01001-SQQ106		
Address:	Fortune Centre, Singapore-188979	Invoice No: Start Date:		12-12-23	
ccounts Email ID:	aroy@market-xcel.com	End Date:	27-12-23		
contact No:	aroyemarket kentom	Client PO#:	SG231214		
ayment Term:	Net 60 Days	Due Date:	01-04-24		
•	· · · · ·	•			
Sr.No	Description	Qty	Rate	Amount	
1	Statice   MXCL2394   P21-40376	413	\$1.65	\$681.45	
2				\$0.00	
3 4				\$0.00 \$0.00	
5				\$0.00	
6				\$0.00	
7				\$0.00	
8				\$0.00	
Total		413	\$1.65	\$681.45	
GST		-	-	-	
Grand Total		413	\$1.65	\$681.45	
In Words	Six Hundred Eighty One Dollars	and Fourty Five Cents Onl	y / -		
	Payment Details: -		For Statice		
ank Name:	Yes Bank Ltd				
ccount Name:	Statice		For STATICE		
Account Number:	A/C - 020163200000130	F			
Swift Code:	YESBINBB		Propri	etor	
SST Number:	27AFRPN3350G1Z8				
UT Number:	AD2701240378039	/	Authorised Signature		
Thank you for	choosing Statice for your market research needs. Please ma	o the neumant by the due	data ta avair	d any lata face	