

# Invoice



Invoice No # **G159**  
Invoice Date **May 15, 2024**  
Due Date **Jul 14, 2024**  
PO **202404118**

### Billed By

**Global360research**  
B7, GD-ITL Tower, Netaji Subhash Place, Pitampura, ,  
Delhi, India - 110034  
**GSTIN:** 07CGGPT6180G1Z1  
**PAN:** CGGPT6180G

### Billed To

**Market Xcel Data Matrix Pvt**  
17, Okhla Industrial Estate Phase 3 Rd, Okhla Phase  
III,Okhla Industrial Estate, ,  
New Delhi,  
Delhi, India - 110020  
**GSTIN:** 07AAECM5086D1ZI  
**PAN:** AAECM5086D

PO		GST Rate	Completes	Rate	Amount	IGST	Total
1.	MXCL03123 (HSN/SAC: 998311)	18%	1.00	\$2	\$2	\$0.36	\$2.36

### Bank Details

**Account Name** Global360research  
**Account Number** 10179450098  
**IFSC** IDFB0020106  
**SWIFT Code** IDFBINBBMUM  
**Bank** IDFC First Bank  
Limited

Amount	\$2
IGST	\$0.36
<b>Total (USD)</b>	<b>\$2.36</b>