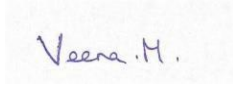


INVOICE

From: Name: <i>Mrs. Veena Bhardwaj</i> Address : No. 172, OMR, Kamaraj Nagar, Semmancheri, Chennai 600119 Phone - 9841848577 / 7667953545	Invoice No: 00275		
	Date: Oct 29 th , 2024		
To: Market Xcel Data Matrix Pvt Ltd 17, Okhla Industrial Estate Phase 3 Rd, Okhla Phase III, Okhla Industrial Estate, New Delhi 110020 GST No. 07AAECM5086D1ZI Job name: 20241042 Job no. K Series Research Advance : Received Rs.30,000 on Oct 23rd, 2024			
Description	No of Hours	Unit Price (Rs)	Total in Rs.
<i>Chinese to English Interpretation</i> <i>(Mode -Online - Oct 15th, 17th, 18th,</i> <i>20th, 22nd & 25th, 2024)</i>	4	1200	4,800
TOTAL:			4,800
Bank Details Bank Name: ICICI Bank Name: Veena Mandeep Bhardwaj A/C no: 000901574476 IFSC code: ICIC00000009 PAN NO: ANQPB7307L			
DECLARATION: I hereby declare that this Invoice shows the details as described, and that all Particulars are true and correct.			 (Signature)