		Invoice			
		DATE:		31/03/25	
		BILL NO:		32024146	
		JOB NO:		20250316	
		PROJECT NAME:	PROJECT NAME:		
		MANAGER NAME:		Natasha	
		CENTRE:		Translator	
SERVICE PROVIDER			CUSTOMER		
August Business Solutions Supriya Dinoj 62/604,Gokulam,Temple Road,Kadavanthra,Cochin Kerala,Ph: +91 9388816176		Market Excel Data Matrix Pvt Ltd 17,0khla Industrial Estate Phase 3 Rd Okhla Phase III,0khla Industrial Estate New Delhi - 110020			
SAC No		Salt Lake City,Kolka	Salt Lake City,Kolkatta - 700091		
GSTIN					
PAN NO. DMJPS9887K					
S.NO	DESCRIPTION	QUANTITY	RATE	Total	
1 Online Tran	slation	2	3000	6,000.0	
				Rs. 6,000.00	
AMOUNT IN WORDS		SUBTOTAL	SUBTOTAL		
				L	
			TOTAL		
	Six Thousand Only			Rs. 6,000.00	
	Six Thousand Only	TOTAL LESS ADVANCE FINAL TOTAL		Rs. 6,000.00 Rs. 0.00 Rs. 6,000.00	



AUTHORIZED SIGNATORY