		Invoice			
		DATE:		21/04/25	
		BILL NO:		32025004	
		JOB NO: PROJECT NAME:		20250399 KSP & TG Research	
		CENTRE:		Transcription	
		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,Okhla Industrial Estate Phase 3 Rd Okhla Phase III,Okhla Industrial Estate New Delhi - 110020			
SAC No		Salt Lake City,Kolkatta - 700091			
GSTIN					
PAN NO.	DMJPS9887K				
S.NO	DESCRIPTION	QUANTITY	RATE	Total	
1 IDI Audio Tra	anscription Charges	231	19		4,389.0
2 MGD Audio	Transcription Charges	771	21		16,191.0
		SUBTOTAL		Rs. 20,580.00	
AMOUNT IN WORDS		SUBTOTAL		Rs. 20,580.00	
AMOUNT IN WORDS		SUBTOTAL		Rs. 20,580.00	
	nd Five Hundred and Eighty Only	SUBTOTAL SUBTOTAL		Rs. 20,580.00 Rs. 20,580.00	
AMOUNT IN WORDS	nd Five Hundred and Eighty Only				



AUTHORIZED SIGNATORY