

INVOICE

Invoice Number: INV- 0006

Date: June 7, 2024

BILL TO:

Market Xcel Data Matrix Pte. Ltd
190, Middle Road # 12-07, Fortune
Centre -188979, Singapore
GST: 200906567N

BILL FROM:

Boldcritique Pvt. Ltd
191, Prabhat Nagar Road, Meerut,
Uttar Pradesh, India (250001)
GSTIN: 09AALCB5711D1ZU
CIN: U72200UP2023PTC181224

COMPLETES	CPI	AMOUNT
22	10\$	220\$

PROJECT NAME	P21-69113
JOB NUMBER	BC MXCL02371 P21-72138 AU Wave 2 - 1213
PO NUMBER	SG240504

PAYMENT INFORMATION:

Bank:

AXIS BANK LTD

Name:

Boldcritique Pvt. Ltd

Account:

923020017641270

IFS Code: UTIB0002677

Swift Code: AXISINBB177

TOTAL: \$220

TERM AND CONDITIONS:

Payment Term – /Net 60 days from the invoice date.