



# INVOICE

**KUDOSPRO**

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K-1/1156, Shastri Nagar  
Meerut, Uttar Pradesh 250004  
India

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Mobile: +91-121-4356214  
kproresearch.com

**BILL TO**  
**MARKET XCEL DATA MATRIX PTE.**  
**LTD**  
Akash Roy  
190 MIDDLE ROAD #14-10 FORTUNE  
CENTRE  
Singapore, 188979  
Singapore

9971613002  
aroy@market-xcel.com

**Invoice Number:** KPRO230319

**P.O./S.O. Number:** SG240213

**Invoice Date:** February 7, 2024

**Payment Due:** April 7, 2024

**Amount Due (USD):** \$341.25

| Items                                                   | Quantity | Price  | Amount   |
|---------------------------------------------------------|----------|--------|----------|
| <b>MXCL2310   P21-40132   SS   WAVE 4</b><br>KP01152401 | 273      | \$1.25 | \$341.25 |

**Subtotal:** \$341.25

**Total:** \$341.25

**Amount Due (USD):** \$341.25

## Notes / Terms

Beneficiary Name: KUDOSPRO

Bank Name: ICICI Bank Ltd.

Account Number: 097505501075

Swift Code: ICICINBBXXX

IFS Code : ICIC0000975

Branch Address: Meerut Grah Road Branch, BDS Complex, Samart Enclave, Garh Road Meerut- 250001, Uttar Pradesh.