		Invoice				
		DATE:		31/12/25		
		BILL NO:		32024133		
		JOB NO:			20250190	
		PROJECT NAME:	PROJECT NAME:		Moonshot Round 2	
		MANAGER NAME:		Harsha		
		CENTRE:	CENTRE:		Zoom Link / Transcription	
SERVICE PROVIDER			CUSTOMER			
August Business Solutions Supriya Dinoj 62/604,Gokulam,Temple Road,Kadavanthra,Cochin Kerala,Ph: +91 9388816176		17,Okhla Industrial Es	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,Kolkatt	Salt Lake City,Kolkatta - 700091			
GSTIN						
PAN NO. DMJPS9887K						
	N	N				
S.NO	DESCRIPTION	QUANTITY	RATE	То	tal	
1 Zoom Lin	k Charges	2	1500		3,000.0	
2 Audio Transcription		140	16		2,240.0	
AMOUNT IN WORDS		SUBTOTAL		Rs. 5,240.00		
Five Them	cond Two Hundrod and Ecurty Only	TOTAL		Do 5 340 00		
Five Thousand Two Hundred and Fourty Only					Rs. 5,240.00	
			LESS ADVANCE FINAL TOTAL		Rs. 0.00 Rs. 5,240.00	



AUTHORIZED SIGNATORY