

INVOICE

DATE:	14-Dec-24
BILL NO:	PB-242556
JOB NO:	20241195
PROJECT NAME:	MDZ BV U&A India (P327458)
MANAGER	Mr.Gyanendra Pandey
CENTRE:	Delhi

SERVICE PROVIDER		CUSTOMER	
Pushpendu Bharathi Complete Address: 244/30, II Floor, Street No. 05 School Block, Mandawali Fazalpur, Delhi 110092 PHONE NO. 9717819136		MARKET XCEL DATA MATRIX PVT. LTD 17, Okhla Industrial Estate Phase-III New Delhi - 110020 Phone: 011-42343500	
SERVICE TAX NO.	NA		
PAN NO.	AFIPB0182P		

S.No.	DESCRIPTION	No. of Pages	RATE	TOTAL
1	Qnr. Translation	29	100	2900

AMOUNT IN WORDS	SUBTOTAL	2900
Two thousand and nine hundred only.	SERVICE TAX	N/A
	TOTAL	INR 2900
Beneficiary Name: Pushpendu Bharathi	LESS ADVANCE	Nil
Bank Name: Kotak Mahindra Bank, Saket	FINAL TOTAL	INR 2900
Bank A/C No.: 01870120018747		
IFSC: KKBK0000187		

FOR COMPANY NAME



AUTHORIZED SIGNATORY