			Invoice				
			DATE:	DATE:		20/04/25	
			BILL NO:		32025003		
			JOB NO:		20250358		
			PROJECT NAME:		BOM		
			MANAGER NAME:		Raveena		
			CENTRE:		Transcription		
SERVICE PROVIDER				CUSTOMI	ER		
August Business Solutions							
Supriya Dinoj			Market Excel Data Matrix Pvt Ltd				
62/604,Gokulam,Temple Road,Kadavanthra,Cochin			17,0khla Industrial Estate Phase 3 Rd				
Kerala,Ph: +91 9388816176			Okhla Phase III,Okhla Industrial Estate				
			New Delhi - 110020				
SAC No			Salt Lake City,Kolkatta - 700091				
GSTIN			The same stry, to maria 196651				
PAN NO. DMJPS9887K			=				
S.NO		DESCRIPTION	QUANTITY	RATE	Total		
1 A	udio Transcriptio	n Charges	164	19		3,116.00	
AMOUNT II	N WORDS		SUBTOTAL		Rs. 3,116.00		
				1			
Three Thousand One Hundred and Sixteen Only			TOTAL			Rs. 3,116.00	
			LESS ADVANCE FINAL TOTAL		Rs. 0.00 Rs. 3,116.00		
FOR COM	MPANY NAME : auç	gust Business Solutions					
AUTHORI	IZED SIGNATORY						