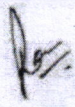


Bill Date - 05/09/2022

INVOICE				
Market Xcel Data Matrix Pvt Ltd 17, Okhla Industrial Estate Phase 3 New Delhi - 110020, India Ph. : +91 11 4234 3500 +91 83760 65755		Date	02 nd Sep 2022	
		Invoice No.	D - 1248	
		Project No.	20220834	
		Pj. Name	Pj BMS Study	
Manager/ Coordinator Name		Ms. Sudeshna Halder / Ms. Anjali Thakur		
Service Provider		Mr. Ravindra Paliwal B-26 First Floor Model Town Part 2 New Delhi - 110 009 Ph. : +91.813.013.0000 E-Mail : ravijidelhi@gmail.com		
Service Provider PAN Number		AVKPP9129J		
Sl.	Description of Services Provided	Nos.	Rate	Total
1.	Local Conveyance Expenses (As Attached) (Local Conveyance above is for Reimbursement - No TDS Applicable)	01	3,350.00	3,350.00
Grand Total				3,350.00
Amount in Words : Rupees Three Thousand Three Hundred & Fifty Only				
For Cheque / Draft		For Electronic Bank Transfer		
Kindly make Cheque / Draft favoring: "Ravindra Paliwal"		Bank	ICICI Bank	
		Account Number	000 701 602 771	
		Branch	9A, Phelps, Connaught Place, New Delhi - 110001	
		IFSC Code	ICIC 00 00 007	
Authorized Signatory  Ravindra Paliwal		Manager's Signatures Approved By		

MARKET XCEL DATA MATRIX PVT. LTD.
 BOOKED
 DATE 05/09/2022

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