			Invoice			
			DATE:		30/07/24	
			BILL NO:		32024054	
			JOB NO:		20240764	
			PROJECT NAME:		Nestie Pakistan	
			MANAGER NAME:		Rupali	
			CENTRE:		Link	
SERVICE PROVIDER				CUSTOM	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			
Tioraia, in 101 0000010110						
SAC No			New Delhi - 110020			
GSTIN			Salt Lake City,Kolk	katta - 700091		
			_			
PAN NO. DMJPS9887K		DMJPS9887K				
0.110	I -	ACCOUNTION .	OHANTITY	DATE	7-4-1	
S.NO	Zoom Link Charges	DESCRIPTION	QUANTITY 3	RATE 1500	Total	4,500.00
- '	Zoom Link Charges	)	3	1300		4,300.00
AMOUNT IN WORDS			SUBTOTAL		Rs. 4,500.00	
Four Thousand Five Hundred Only					,	
			TOTAL		Rs. 4,500.00	
			LESS ADVANCE		Rs. 0.00	
F05.6		word Durain and C. J. C.	FINAL TOTAL		Rs. 4,500.00	
Q	OMPANY NAME : aug	gust Business Solutions				

AUTHORIZED SIGNATORY