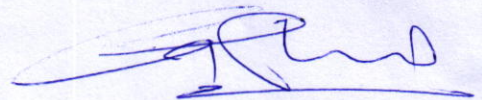


07/10/22

# INVOICE

<b>Billed To - Guest's/ Party's Name</b> Aniab management & Consultancy Services LLP		<b>Details of Customer :</b> Manish Narang, Market Xcel Data Matrix Pvt Ltd			
Invoice Date : 02/10/2022		Invoice No.: 010/22			
		17 okhla phase 3, New Delhi-110020			
Description	No. of Guests	Date from - Date to	No. of Days	Rate	Amount
F & B Menu Package	20	28th to 29th Sept.'2022	2	2,000.00	80,000.00
F & B Menu Package	17	30th Sept. to 1st Oct.'2022	2	2,000.00	68,000.00
Repair Speaker Entertainment Center	-	-	-	-	1,000.00
				Total Bill Amount	149,000.00
			Less Advance Received		57,600.00
			Balance Amount Receivable		91,400.00
(TOTAL RUPEES ONE LAC FOURTYNINE THOUSAND ONLY)					



Management Meeting Exp.

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED ..... *Manish* .....

DATE ..... 07/10/22 .....