

TAX INVOICE

Invoice No. :1040
Invoice Date :13-9-2022
Project Name : Makaan
Project No : 20220867

To,
M/S Market Xcel Data Matrix Pvt Ltd
135/1, Lalbagh Road, Old Mission Compound, Bangalore -560027
GST No-29AAECM5086D1ZC

[illegible]

Amount in Words:	Five Thousand and three hundred and ten only	Total
------------------	--	-------

For AQ Research Suites

Payment Details
Bank Name : HDFC Bank
Beneficiary Name : AQ Research Suites
Account No. : 50200066411628
IFSC Code : HDFC00000075
Branch : Golden Tower KODIHALI

Authorised Signatory

#33, Shree Chakara Nagar , 6th Main Andhrahalli, Bangalore,
Karnataka , 560091 Land Mark : Srinivasa Provision Store
Email:AQresearch16@gmail.com

JE-1

Wain
12/12/22

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED

DATE _____

MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED Aarti
DATE 14/10/22