INVOICE

R/9, Indira Nagar, Rupadevi, wagale estate, Thane west 400604.

	PAN: ASXPM2662H
Invoice Date: 11/05/2022	Invoice No.:048/ME/2022
BILL TO	
Market Xcel Data Matrix Private Limited	
12/A 2nd Floor Karamyog Building Landmark : Anglo Maritime Training Com- bound, opp. Sona Udyog, Andheri East, Mumbai, Maharashtra 400053	
	17
SERVICE DESCRIPTION	AMOUNT
32486 Data punching (Kirana Study) Month of March 22	□40608/-
TOTAL	□40608/-
Amount in Words	FORTY THOUSAND SIX HUNDRED AND EIGHT ONLY
BANK DETAILS	
Account in the name of	ATUL CHANDRASHEKHAR MISHRA
Account No-	40090187368
FSC-	SBIN0000489
Bank Name-	STATE BANK OF INDIA
Bank Branch-	RAMMARUTI ROAD NAUPADA
	Manager Signature
JE3 TDS(1945)=4,061 Vendor Signature- Vendor Signature-	
Vendor Signature-	Approved By