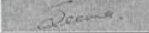


| INVOICE | |
|--|-------------------|
| VENDOR NAME & ADDRESS - Seema , B-422, 2nd Floor,Vasant Kunj Enclave, New Delhi - 110070 | |
| Mobile No. : 9958081556 | PAN: DENPS7618L |
| Invoice Date: 30th-June-2023 | Invoice No. : 12 |
| BILL TO | |
| Market Xcel Data Matrix Private Limited | |
| | |
| | |
| | |
| | |
| | |
| SERVICE DESCRIPTION | AMOUNT |
| Charges for Conducting Field Work | ₹ 18,500.00 |
| | |
| | |
| | |
| TOTAL | ₹ 18,500.00 |
| Amount In Words - Eighteen Thousand Five Hundred Only | |
| BANK DETAILS | |
| Account in the name of - Seema | |
| Account No - 37964672587 | |
| IFSC - SBIN0001076 | |
| Bank Name - State Bank of India | |
| Bank Branch - R.K.Puram | |
| Vendor Signature  | Manager Signature |
| THANK YOU FOR YOUR BUSINESS! | |

793-1851 -

MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED
DATE

