



# INVOICE

**KUDOSPRO**

GST : 09ASBPR9941G1ZA  
K-1/1156, Shastri Nagar  
Meerut, Uttar Pradesh 250004  
India

Phone: 9999618567  
Mobile: +91-121-4356214  
kproresearch.com

**BILL TO**  
**MARKET XCEL DATA MATRIX PTE.**  
**LTD**  
Akash Roy  
190 MIDDLE ROAD #14-10 FORTUNE  
CENTRE  
Singapore, 188979  
Singapore

9971613002  
aroy@market-xcel.com

**Invoice Number:** KPRO230332

**P.O./S.O. Number:** SG240225

**Invoice Date:** February 15, 2024

**Payment Due:** May 15, 2024

**Amount Due (USD): \$696.50**

| Items                                   | Quantity | Price  | Amount   |
|-----------------------------------------|----------|--------|----------|
| <b>MXCL2432 P21-40630</b><br>KP12202302 | 199      | \$3.50 | \$696.50 |

**Subtotal:** \$696.50

**Total:** \$696.50

**Amount Due (USD): \$696.50**

## Notes / Terms

Beneficiary Name: KUDOSPRO

Bank Name: ICICI Bank Ltd.

Account Number: 097505501075

Swift Code: ICICINBBXXX

IFS Code : ICIC0000975

Branch Address: Meerut Grah Road Branch, BDS Complex, Samart Enclave, Garh Road Meerut- 250001, Uttar Pradesh.