

INVOICE

DATE:	17th May 2022
BILL NO:	170522_1
JOB NO:	20220306
PROJECT NAME:	Global Transportation Services Study
MANAGER NAME:	Rahul Devshali
CENTRE:	Delhi

SERVICE PROVIDER

Ms. Aarti Narang
Flat no 1003 Plot no - 17
Mohinder Apartment Sector 12 Dwarka
New Delhi - 110078

GST NO.

PAN NO.

AGIPN5809J

CUSTOMER

MARKET XCEL DATA MATRIX PVT. LTD
17, Okhla Industrial Estate,
Phase 3 New Delhi - 110020

S.NO	DESCRIPTION	QUANTITY	RATE	TOTAL
1	Moderation charges FS TDS(1945)=2000 [Signature] 17/05/2022	5	4000	20000
AMOUNT IN WORDS		SUBTOTAL		20000
Twenty Thousand Only		GST		
		TOTAL		20000
		LESS ADVANCE		
		FINAL TOTAL		20000

CHEQUE IN FAVOUR OF: Aarti Narang
AUTHORIZED SIGNATORY