

INVOICE

Invoice Number- 7547

Company Name- **GK Critique Services**

GSTIN – 07MGKPS5273F1ZQ

PAN – MGKPS5273F

Date: 29-01-2025

Payment Terms: 60 Days

Due Date 30-03-2025

Balance Due: \$10.00/-

Bill To:

Name - Market Xcel Data Matrix Pte. Ltd

Address - 190, Middle Road # 12-07, Fortune Centre -188979, Singapore
GST: 200906567N

Item/Reference Number	Item type	Sample Size Delivered	CPI	Amount
PO #:SG240435	Online B2B/B2C Sample	1	\$10.00	\$10
			TOTAL	\$10.00

Invoice Amount - \$10.00/-

Notes:

Account Details:-

Account Number: **629605017618**

Beneficiary Name: **GK Critique Services**

Bank Name: **ICICI BANK**

IFSC Code: **ICIC0006296**

****SWIFT Code: ICICINBBCTS****

BRANCH NAME: ICICI Bank Vikaspuri, New Delhi-Branch , Delhi 110018

Contact gkcritiqueservices@gmail.com & connect@gkcritiques.com with questions. Electronic invoice. No signature required.

***Reverse charge not applicable**