



INVOICE

Invoice Number: **RR/2023-24/72**

Date: 11th-June-2024

BILL TO:

Company Name : **Market Xcel Data Matrix Pvt. Ltd.**

Company Address - **190, Middle Road # 12-07, Fortune Centre -188979, Singapore.**

Accounts Payable email address :
accountspayable.sg@market-xcel.com

GST: 200906567N

Person Name: **Sachin Kumar**
Contact No.- **+91-9873902268**

PAYMENT INFORMATION:

Bank Name : **KOTAK BANK**

Bank Address : **Hadapsar - Saswad Road, Fursungi, Pune, Maharashtra, 412308**

Account No : **8007363888**

BRANCH CODE: **1784**

ACCOUNT HOLDER NAME: **RASIK REALITY**

ACCOUNT NO: **8007363888**

IFSC CODE: **KKBK0001784**

SWIFT CODE: **KKBKINBB**

GSTIN : **27CYMPP1133P1ZU**

SAC Code : **9983**

PO NUMBER: SG240603

PROJECT DESCRIPTION	COMPLETES	CPI	AMOUNT
MXCL03494 P21-73868	13	\$3.50	\$45.5
Final Cost			\$45.5 USD

TERM AND CONDITIONS:

Payment terms (due on receipt, due in 60 days)