

INVOICE

R/9, Indira Nagar, Rupadevi, wagale estate, Thane west 400604.

PAN:

Invoice Date: 05/05/2022

Invoice No.:049/ME/2022

BILL TO

Market Xcel Data Matrix Private Limited

12/A 2nd Floor Karamyog Building Landmark : Anglo Maritime Training Compound, opp. Sona Udyog, Andheri East, Mumbai, Maharashtra 400053

SERVICE DESCRIPTION

AMOUNT

29666 Data punching (Kirana Study) Month of April 22

₹37082.5/-

TOTAL

₹37082.5/-

Amount in Words

THIRTY SEVEN THOUSAND EIGHTY TWO AND FIFTY PAISA ONLY

BANK DETAILS

Account in the name of

ATUL CHANDRASHEKHAR MISHRA

Account No-

40090187368

IFSC-

SBIN0000489

Bank Name-

STATE BANK OF INDIA

Bank Branch-

RAMMARUTI ROAD NAUPADA

Manager Signature

Vendor Signature-

Approved By

THANK YOU FOR YOUR BUSINESS!