of the Freelancer: - Kumkum Kumavi ress: - Lahampur Pana ibile No: - 8873116849 BILL For Commercial Use: Customer's Name & Address TO : MARKET XCEL DATA MATRIX PVT. LTD. Ranju Nilay House of Ranju , F-3 New Lal JI Tola, Bill No: 14981 15/10/24

Date: Freelancer Code: MXPATF2023-115 Behind CDA Building, Patna-800001 PAN No.: AAECM5086D Towards my Charges/Feesagainst Assignment/sstated below: Quantity And **Revised Assignment Original Assignment** 0240867 **Number and Date** Amount **Number and Date** Payble Job Title: Project Solace Parus Fieldwork Locations Fees for Assignment **Amount** Quantity Rate **Data Collection Type & Segment** 1- Briefing charges 2- Recruitment/Contact/Listing 200 3- Main interview -5 4- Main interview-5- Moderation/Translation/Transcription/Others (Specify)..... Other Fees/Charges Supervision Charges kamal **Executive Name: EIC Employee ID: Date: Signature:** 1000 **Totals** Job No. Task Code Amount:-A) Fees for Assignemt Amount:-B) Supervision Charges Grand Total (A+B) For Net Payment Shousand rupees Rupees in Words: Summary Quantity Synched/ Quantity Rejectedby **Invoice Quantity Quantity Paidinthis** Quantity Payable in Assignment Number Segment Centre Job No. IQC and Agreed by me Accepted Subsequent Invoices Invoice 0 I solemnly declare the information mentioned herein (both sides of the page) is true and correct to the best of my beliefs and I agree with all terms and conditions. My PAN Account Number is: Beneficiary Bank Name: Union Bone of Fully Beneficiary IFSC Code: UBINOSY2458 Beneficiary Bank Account Name: Kum Kum Kumavi Beneficiary Bank Account Number: 424502010016175 E&OE Bill Received On: Kum kum Bill Checked & Cleared On: (Signature & Date) Approved by with date

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