

TAX INVOICE

Payment on Name:Munni Devi

Address:23B, JagatPuriColony Delhi-51

Ph. 9910171130

Date: 07/06/2024

GSTN : Not Applicable

To

Market Xcel Data Matrix

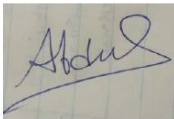
New Delhi

Invoice No: 05

Contact Person: Nikita Yadav/ Rakhi Kashyap

Study Name:- ER Blithe Serum(202404111)

Sr. No.	Particular	Amount
1.	Translation of PPT in 4 Languages	14,400/-
Total		14,400/-
SGST @ 9%		NA
CGST @ 9%		NA
Total		14,400/-
Advance		0
Balance		



Account Name:- Munni Devi

Account No:- 605310110013288

IFSC Code-BKID0006053

Branch:- Bank of India, Vikas Marg Laxmi Nagar