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INVOICE

Invoice for Marketing Research Service

Date: 2023-12-01

Invoice No: 20231027-007725

Shanghai kurun Information Technology Co., Ltd

Rm 23A, JunYao International Plaza,

No.789 Zhaojiabang Rd, Shanghai China

Telephone number: 86-021-5237-9150

Email: finance@kurundata.com

Bill To:

Billing Contact: Monika Gupta

Company Name: MARKET XCEL DATA MATRIX PVT LTD

Address: 17, Okhla Industrial Estate Phase 3, New Delhi 110020

Email: monika.gupta@market-xcel.com

Description	PO	Line Amount
20231027-007725	PO: 20231197	299.25
Total :		299.25 USD

BD Manager- Monika Gupta

GST # 07AAECM5086D1ZI

PAN # AAECM5086D

Payment terms:

Bank Name: China Minsheng Banking Corp. Ltd., Shanghai Branch

Bank Address: NO .1033 ZHAO JIA BANG RD.SH.CN

Swift Code: MSBCCNBJ002

Bank A/C No: 692456858

Beneficiary: Shanghai kurun Information Technology Co., Ltd.

Thanks for your business!

BOOKED

DATE

MARKET XCEL DATA MATRIX PVT. LTD.