			Invoice			
			DATE:		29/05/24	
			BILL NO:		32024030	
			JOB NO:		20240489	
			PROJECT NAME:		Facial Moisturizer	
			MANAGER NAME:		Reshmi	
			CENTRE:		Link	
SERVICE PROVIDER				CUSTOM		
August Business Solutions						
Supriya Dinoj			Market Excel Data Matrix Pvt Ltd			
62/604,Gokulam,Temple Road,Kadavanthra,Cochin			17,0khla Industrial Estate Phase 3 Rd			
Kerala,Ph: +91 9388816176			Okhla Phase III,Okhla Industrial Estate			
			New Delhi - 110020			
SAC No			Salt Lake City,Kolk	katta - 700091		
GSTIN		1				
PAN NO.		DMJPS9887K	1			
S.NO	1 r	DESCRIPTION	QUANTITY	RATE	Total	
	Zoom Link Charges		QUANTITY 6	1000	Total	6,000.00
'	200111 EITIK CHarges	•	-	1000		0,000.00
AMOUN	IT IN WORDS		SUBTOTAL		Rs. 6,000.00	
a						
Six Thousand Only					Rs. 6,000.00	
			LESS ADVANCE FINAL TOTAL		Rs. 0.00 Rs. 6,000.00	
FOR COMPANY NAME : august Business Solutions			- HAL TOTAL		1.0. 0,000.00	
	OWN AND INAME. AU	gast Dasilless Colutions				

AUTHORIZED SIGNATORY