INVOICE

TO, ANIRUDH, SIR
MARKET XCEL DATA MATRIX PVT. LTD. MUMBAI

Bill Number- 15	**CENTER- GONDIA**	**Done S/S =100**		**FM:- SAGAR PRABHUJI GONDANE**
Bill Date- 22**/01/2024**				
Job.Name & No	**PARTICULER**	**NOS**	**RATE**	**TOTAL**
PRO:- Brand Health Study for Talc J/N. - 20240924	**INTERVIEWING CHARGES**	**100**	**84.36**	**8436.000**
	SUPERVISION CHARGES	**100**	**30.17**	**3017.000**
		GRAND TOTAL		**11453.000**
		ADVANCE		**0**
		BALANCE		**11453.000**
Amount in Words	**ELEVEN THOUSAND FOUR HUNDERED FIFTY THREE RUPEES ONLY.**			
Name	**SAGAR PRABHUJI GONDANE**			
Address	**Kunji Lal Peth ambedkar Nagar Near Subodh Kirana Store,Post-Bhagwan Nagar ,Nagpur-27**			
Contact No.	**9422816218**			
Bank Name	**ICICI Bank Medical Chouk, Nagpur.**			
Account No	**0.05901544162**			
IFSC Code	**ICIC0003348**			
PAN NO.	**AKRPG9194L**			
Reg . NAME & NUMBER				
Signature	**SAGAR PRABHUJI GONDANE**			
Approval				