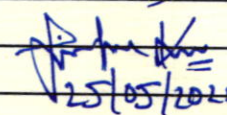


II Shree II

KAMAT REASERCH SERVICES

401, Swami Angan, Sinhgad Campus, Vadgaon Bk., Pune - 411 041.
Mob. : 9011000793

Serial No. of Invoice	1178				
Date of Invoice	25/05/2022				
Project Name	Tulip				
Project No	20220443				
Center	Yawatmal				
Details of receiver					
Name	Market Xcel Data Matrix Pvt LTD				
Address	1 st floor, Pushpa Tower, Padmavati Corner, Pune 411 043				
Sr. No	Description of Services	HSN/SAC	Qty.	Rate (per item)	Amount
1	Briefing Charges		5	450	2250
2	Interview Charges		149	100	14900
3	Interview Charges				
4	Supervision Charges		14900	30%	4470
		F1			
		TDS(194J) = 2162			
					
		25/05/2022			
	Total Invoice Value (In figure)				21620
	Total Invoice Value (In Words)	Twenty One Thousand Six Hundred and Twenty Only			

For KAMAT REASERCH SERVICES

Account Name	Prasanna V. Kamat
Account No.	510000000026744
Type of A/c	Seving
IFSC code	SRCB0000443
MICR Code	411088039
Bank Name	Saraswat Co-Oprative Bank LTD.
Branch Address	Narhe, Pune

