

# Invoice



**Address:** Sai Krupa Niwas, 485/B, Khar West, Mumbai - 400052

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<b>Bill To:</b>	Market Xcel Data Matrix Pte Ltd	<b>Date:</b>	02-02-24
<b>Address:</b>	190 Middle Road, # 12-07, Fortune Centre, Singapore-188979	<b>Invoice No:</b>	INV-2024-02001-SQQ151
<b>Accounts Email ID:</b>	<a href="mailto:aroy@market-xcel.com">aroy@market-xcel.com</a>	<b>Start Date:</b>	11-01-24
<b>Contact No:</b>		<b>End Date:</b>	23-01-24
<b>Payment Term:</b>	Net 60 Days	<b>Client PO#:</b>	SG2401107
		<b>Due Date:</b>	01-04-24

Sr.No	Description	Qty	Rate	Amount
1	MXCL01693 P21-40969-Statice	15	\$5.00	\$75.00
2				\$0.00
3				\$0.00
4				\$0.00
5				\$0.00
6				\$0.00
7				\$0.00
8				\$0.00
<b>Total</b>		15	\$5.00	\$75.00
<b>GST</b>		-	-	-
<b>Grand Total</b>		15	\$5.00	\$75.00
<b>In Words</b>	Seventy Five Dollars Only / -			

Payment Details: -		For Statice
Bank Name:	Yes Bank Ltd	
Account Name:	Statice	
Account Number:	A/C - 020163200000130	
Swift Code:	YESBINBB	
GST Number:	27AFRPN3350G1Z8	
LUT Number:	AD2701240378039	Authorised Signature

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