



Communityview Services

Invoice: 180604

Date: 21/Mar/2023

To,
Market Xcel Data Matrix Pvt. Ltd.,
17, Okhla Ind. Estate Phase 3 Rd,
Okhla Phase III,
New Delhi: 110020
GST No: 07AAECM5086D1ZI

P.O. 20230257				
Project Details: P22-65325[MXCL0334]				
Month	Project Name	Number of Completes		Amount (In INR)
Nov.	P22-65325[MXCL0334]	253.00		41239.00
CGST		9%		
SGST		9%		
IGST	1	18%	INR	7423.02

Total in Amount: **48662.02 INR**

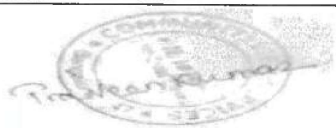
Wireless Transfer Details:

Beneficiary Details:

Beneficiary Name: Communityview Services
Beneficiary Account Number: 004705009105
IFSC Code: ICIC0000047
Beneficiary Bank: ICICI Bank Ltd, Kormangala, Bangalore
Swift Code: ICICINBBCTS
GST No: 29BATPP2477G2ZY
HSN Code: 998371



Td 4/1241



MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED
DATE 29/06/23

Signature

#22, 1st Floor, 14th Cross, Ejipura, VivekNagar Post, Landmark: Ejipura Bus Stop, Bangalore: 560047, Karnataka (INDIA)

Email: Soni@communityview.co.in

Contact Number:

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