Invoice							
			DATE:		25/05/24		
			BILL NO:		32024028		
			JOB NO:				
					20240477 Disneyland		
			PROJECT NAME:				
			MANAGER NAME:		Rupali		
			CENTRE:	CENTRE: Verbatim Translation			
SERVICE PROVIDER			CUSTOMER				
August Business Solutions							
Supriya Dinoj			Market Excel D	oata Matrix Pvt Lt	d		
62/604,Gokulam,Temple Road,Kadavanthra,Cochin			l l	17,0khla Industrial Estate Phase 3 Rd			
Kerala,Ph: +91 9388816176							
Relaid,Fil. 731 33000 10170				hla Industrial Estate			
			New Delhi - 110020				
SAC No			Salt Lake City,Kolkatta - 700091				
GSTIN							
PAN NO.		DMJPS9887K					
S.NO	[	DESCRIPTION	QUANTITY	RATE	Total		
1	Verbatim Translati	on	1	4500		4,500.00	
AMOUNT IN WORDS			SUBTOTAL	SUBTOTAL		Rs. 4,500.00	
Four Thousand Five hundred Only			TOTAL		Rs. 4,500.00		
				LESS ADVANCE		Rs. 0.00	
E05.6		overt Developers O. J. C.	FINAL TOTAL		Rs. 4,500.00		
POR CO	OMPANY NAME : aug	gust Business Solutions					

AUTHORIZED SIGNATORY