

The people's opinion matters!



## **Global Matrix Survey**

House No. E 55, Gali No. 4 Vikas Nagar, Uttam Nagar Hastal, NEW DELHI, Delhi 110059 India

Mobile: 9971871531 accounts@globalmatrixsurvey.com

| BILL TO   | Invoice Number:   | GMS4338       |
|---|-------------------|---------------|
| Markt Xcel Data Matrix Pvt. Ltd<br>17, OKHLA INDUSTRIAL ESTATE, | P.O./S.O. Number: | 20230794      |
| PHASE-III<br>NEW DELHI, 110020                                  | Invoice Date:     | May 11, 2024  |
| India   | Payment Due:      | July 10, 2024 |
| vendorindia.helpdesk@market-xcel.com                            | Amount Due (INR): | ₹1,073.80     |

| Project Id | Quantity | Price                 | Amount             |
|------------|----------|-----------------------|--------------------|
| MXCL1681   | 7        | ₹130.00               | ₹910.00            |
|            |          | Subtotal:<br>GST 18%: | ₹910.00<br>₹163.80 |
|            |          | Total:                | ₹1,073.80          |
|            |          | Amount Due (INR):     | ₹1,073.80          |

## Notes / Terms

Bank Details Account Holder: GLOBAL MATRIX SURVEY Account Number: 50200056854157 IFSC: HDFC0000328 Branch: VIKASPURI C BLOCK Account Type: CURRENT MMID:9240594 SWIFT/BIC code : HDFCINBBXXX

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Terms & Condition:

1. The total amount stated in the invoice is due to Global Matrix Survey. The client is responsible for all bank charges.



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## Notes / Terms

2. The total invoice amount is due and payable within 60 days of the invoice date. Please note that if payment is not made within 60 days of the date of invoice, starting on the 61th day there will be a 0.05% late charge compounded daily based on the overdue invoice amount until payment is received.