

# Invoice

|               |             |
|---------------|-------------|
| DATE:         | 15/10/24    |
| BILL NO:      | 32024089    |
| JOB NO:       | 20240981    |
| PROJECT NAME: | Avalon Quay |
| MANAGER NAME: | Sarthak     |
| CENTRE:       | Zoom Link   |

| SERVICE PROVIDER   |            | CUSTOMER   |
|--|------------|--|
| <b>August Business Solutions</b><br><b>Supriya Dinoj</b><br>62/604,Gokulam, Temple Road, Kadavanthra, Cochin<br>Kerala, Ph: +91 9388816176 |            | <b>Market Excel Data Matrix Pvt Ltd</b><br>17, Okhla Industrial Estate Phase 3 Rd<br>Okhla Phase III, Okhla Industrial Estate<br>New Delhi - 110020<br>Salt Lake City, Kolkatta - 700091 |
| SAC No   |            |  |
| GSTIN  |            |  |
| PAN NO.  | DMJPS9887K |  |

[illegible]

AMOUNT IN WORDS

|  |          |  |
|--|----------|--|
|  | SUBTOTAL |  |
|--|----------|--|

|              |
|--------------|
| Rs. 1,500.00 |
|--------------|

**One Thousand Five Hundred Only**

|  |       |
|--|-------|
|  | TOTAL |
|--|-------|

|  |              |
|--|--------------|
|  | Rs. 1.500.00 |
|--|--------------|


LESS ADVANCE

Rs. 0.00

|             |  |
|-------------|--|
| FINAL TOTAL |  |
|-------------|--|

|  |              |
|--|--------------|
|  | Rs. 1,500.00 |
|--|--------------|

FOR COMPANY NAME : august Business Solutions



AUTHORIZED SIGNATORY