

INVOICE

Name **PROMITA NAUTIYAL**
 Address **A104 SMONDO 3, NEOTOWN**
ELECTRONIC CITY PHASE 1
BENGALURU 560099

Mobile No. **9 8 8 0 6 8 4 4 5 2**
 PAN: **AGZPA3158L**

Invoice Date: **04.04.22**

Invoice No.: **No.7 040422MXPN**

BILL TO

Market Xcel
 17, Okhla industrial Estate
 Phase 3
 New Delhi-110020

SERVICE DESCRIPTION

AMOUNT

Writing for NI Report Writing – **1 MAN DAY's WORK**

4000

@ 500 per hour for 8 hours

Narmada, Singrauli & Bhupalpally (AWW and FPS segments)

ANALYSIS OF DATA AND INSIGHTING THEREOF FOR 19 UNITS OF TRANSCRIPTS

TOTAL

4000

Amount in Words:

Four Thousands only

BANII DETAILS

Account in the name of

PROMITA NAUTIYAL

Account No

01331930013065

IFSC

HDFC0000133

Bank Name

HDFC

Bank Branch

No 37/953 , 24th Main , J P Nagar 2nd Phase Bangalore - 560078

Vendor Signature

P. Nautiyal.

Manager Signature

Approved By

THANK YOU FOR YOUR BUSINESS.

MARKET XCEL DATA MATRIX PVT. LTD.
 BOOKED
 DATE

01/06/2022

NI 1 Study