INVOICE

R/9, Indira Nagar, Rupadevi, wagale estate, Thane west 400604.

	PAN: ASXPM2662H
nvoice Date: 04/06/2023	Invoice No.:062/ME/2023
BILLTO	
Market Xcel Data Matrix Private Limited 12/A 2nd Floor Karamyog Building Landmark : Anglo Maritime Training Com- bound, opp. Sona Udyog, Andheri East, Mumbai, Maharashtra 400053	
SERVICE DESCRIPTION	AMOUNT
26195 Data punching (Kirana Study) Month of May 23	□39293/-
195, 3972),	
702, Q	
RECEIVED	
TOTAL D & JUN 2023	□39293/-
Amount in Words	THIRTY NINE THOUSAND TWO HUNDRED- NINTY THREE ONLY
BANK DETAILS	
Account in the name of	ATUL CHANDRASHEKHAR MISHRA
Account No-	40090187368
FSC- BOOKED DATE	SBIN0000489
Bank Name- Bank Branch-	STATE BANK OF INDIA
DAIR DIAIICH-	RAMMARUTI ROAD NAUPADA
Yendoi Jan	Manager Signature
	Approved By