		Invoice				
		DATE:		20/03/25		
		BILL NO:	BILL NO:		32024144	
		JOB NO:		20250213		
		PROJECT NAME:	PROJECT NAME:		IBIS Study	
		MANAGER NAME:		Deepika		
		CENTRE:		Link		
SERVIC	E PROVIDER		CUSTOMER			
August Business Solutions	 s					
Supriya Dinoj		Market Excel Da	Market Excel Data Matrix Pvt Ltd			
62/604,Gokulam,Temple Road,Kadavanthra,Cochin			17,0khla Industrial Estate Phase 3 Rd			
Kerala,Ph: +91 9388816176			Okhla Phase III,Okhla Industrial Estate			
,						
SAC No		 	New Delhi - 110020			
	 	Salt Lake City, Koika	Salt Lake City,Kolkatta - 700091			
GSTIN		<u> </u>	<u> </u>			
PAN NO.	PAN NO. DMJPS9887K					
S.NO I	DESCRIPTION	QUANTITY	DATE	Total		
1 Zoom Link Charges		QUANTITY 4	RATE 1500	Total	6,000.00	
1 ZUUIII LIIIK CIIaige:	5	 	1300	<u> </u>	0,000.00	
						
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AMOUNT IN WORDS		SUBTOTAL		Rs. 6,000.00		
AMOON NAME OF THE PARTY OF THE		0021011.		113. 0,000.00		
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Six Tho	ousand Only	TOTAL		Rs. 6,000.00		
		LESS ADVANCE				
		FINAL TOTAL		Rs. 6,000.00		
FOR COMPANY NAME : aug						