

DTG - 01/05/2022

PAN Number- AFDPT5394L

Service Tax: NA

PAYAL JAVERI**Address:** H/907, IRIS, Near North Garden City, Vinay Nagar Road, Mira road 401107

Date: 18/04/2022

Bill no: 018/2022

To :

Market Xcel Data Matrix Pvt Ltd.
17, Okhla Industrial Estate Phase 3 Rd,
Okhla Phase III, Okhla Industrial Estate,
New Delhi, Delhi 110020**Bill**Kindly find below my charges for work done on Project Name – HSBC Mobile,
Project Number – 20220309 as follows multiple center:

Service	Particulars / Quantity	Rate	Total
Content Analysis			
Moderation	7	3000	21000
Briefing charges			
Note Taking			
Interpretation			
Others (Out of pocket expenses)			
Printing			
Grand Total			21000

(Rupees Twenty One Thousand Only)

I authorize **Market Xcel Data Matrix Pvt Ltd** to transfer the payment against this invoice directly
in my ICICI bank/PDC account no. with **(Naigaon east branch in Mumbai city) IFSC : ICIC0001444**
Account no: 144401501369**Payal
Javeri**Digitally signed
by Payal Javeri
Date: 2022.04.18
17:23:26 +05'30'

Signature

Approved by (RM)

Authorized by (GBD/UH)

FS
TDS(194J) = 2100
[Signature]
01/05/2022