

DT#- 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

To :

Bill no: 023/2022

**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 – Nutri Gummies,  
Project Number – 20220343 as follows multiple center:

Service	Particulars / Quantity	Rate	Total
Content Analysis			
Moderation	6	2800	16800
Briefing charges			
Note Taking			
Interpretation			
Others (Out of pocket expenses)			
Printing			
Grand Total			16800

(Rupees Sixteen Thousand Eight Hundred 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  
JaveriDigitally signed by  
Payal Javeri  
Date: 2022.04.18  
17:22:54 +05'30'

Signature

Approved by (RM)

Authorized by (GBD/UH)

F5  
TDS(194J) = 1680  
01/05/2022