



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPERS FOR AUTHORISED OPERATIONS UNDER BOND OF LETTER OF UNDERTAKING WITHOUT PAYMENTS OF IGST)

IRN : d4d58c2569783bf50ac166efc36cfc1bfc6a9d8b05a03250f30569b40eaac41a

EInv AckDate : 06/06/2024

To
Market Xcel Data Matrix Pte. Ltd.

190, Middle Road # 12-07, Fortune Centre,

Invoice Date
Invoice No.
Project Name**31/05/2024**
MI-2024-25/22449
Helping Hand

State Name : Code :

PO No.
Job No.

GST IN No

EInv AckNo

172415144542721

PAN No

GST IN No.

07AAECM5086D1ZI

Kind Attn

Manish Narang

PAN No.

AAECM5086D

Place of Supply :

Invoice Category.

Final Invoice

SNo	Description	SAC Code	Qty	Price(\$)	Amount(\$)
1	Charges for managing online field work	998371			20,000.00

AMOUNT IN WORDS

USD Twenty Thousand Only

Roff Amount (\$) :

TOTAL Amount (\$) : 20,000.00

Bank Wise Details (Only For USD Transfer)

Account No. : 924030008925314
Beneficiary Bank Name : Axis Bank Limited
Beneficiary Bank Address : New Friends Colony, New Delhi
Swift Code : AXISINBBA36
MICR Code : 110211105
Intermediary Bank : J P MORGAN CHASE, NY
Intermediary A/c No : 11407376
Intemediary Swift Code : CHASUS33

MAKE ALL CHEQUES PAYABLE TO :
MARKET XCEL DATA MATRIX Pvt. Ltd.

For, Market Xcel Data Matrix Private Limited

Authorised Signatory

FOR ANY QUERY PLEASE CONTACT SHAILENDRA@MARKET-XCEL.COM WITHIN 5 DAYS OF RECEIPT OF INVOICE

THANK YOU FOR YOUR BUSINESS