



We Provide Qualitative Data

INVOICE

To,		Invoice Date	21th May, 2024	
M/S MARKET XCEL DATA MATRIX PVT LTD		Invoice Number	SIS10064-2023	
P 36, Ground Floor, Gariahat Road, South Dhakuria		PAN	ABMCS2222C	
(Near Dhakuria Electric Distribution Station (CESC)) Kolkata-700031		CIN	U62099OD2023PTC044428	
Contact :- +91-7003088552		State	Odisha	
Email- uttam@market-xcel.com		Category	Market Research	
Project Name #	Tobacco Track Phase 2	Place Of Supplay	Kolkatta	
Clint GSTIN #				
Client Job No #	20240334			
Kind Attn: Mr. Uttam Kumar Mondal		FINAL BILL		
Sl No	Details	Qty.	Rate	Amount (INR)
a)	Interviewer Charges	8	250	2,000.00
b)				
c)				
Sub Total				2,000.00
			Grand Total	2,000.00
			Advanced Recived	
			Balance Payable	
Rupees Two Thousand Only.		For Sarbocha Innovative Services Pvt. Ltd		
Account No #	20100016157555			
Bank Name	Bandhan Bank			
Branch Address	Sailashree Vihar Branch			
	Odisha - 751021			
RTGS/NEFT/IFSC CODE	BDBL0002216			
Make All Cheques/Demand Drafts Payable to :SARBOCHA INNOVATIVE SERVICES PVT. LTD. (Payable at Odisha)				

[Payment should be made by crossed local cheque/DD. Overdue interest @18% p.a compounded monthly shall be charged from the due date.
[Filing which you shall be liable for any loss/incurred by due to non-submission of the said certificate evidencing payment of tax to the income tax Authorities.