

## INVOICE

DATE 04 February 2025

INVOICE # 01/24-25

INVOICE FOR Job Number 20250197

### TO

Santoshini Masurkar  
Market Xcel Data Matrix Pvt. Ltd.  
Andheri, Mumbai (E)  
Maharashtra 400053

### FROM

Prathamesh Pagdhare  
Shree Samarth Krupa Enterprises  
565B, Navapur, Palghar  
Maharashtra 401501

Sr.	Particulars	Rate	Counts	Total
1.	Marathi Translation	₹.0.50	4730	2365
2.				
Grand Total				₹.2365/-

In words – Rupees Two thousand three hundred sixty-five only

### Account details

Payable to	Shree Samarth Krupa Enterprises
Bank Name	Bank of Maharashtra, Tarapur Branch
Account Number	6035 210 6907
IFSC Code	MAHB0000385
Current Account	Current Account
PAN No	BCWPP9852L

SIGNATURE



(Prathamesh Pagdhare)