

TAX INVOICE

Name of the Supplier	Vasavamba M B
Address of the Supplier	Siddaratha Sapphire, A404, Kudlu Main Road, Kudlu, Bangalore 68
Serial No. of Invoice	08
Date of Invoice	12/6/24
Project Name	Parking Space
Project Number	Job No. 20240586
Project Centre	Bengaluru
PAN of the Supplier	ADNPV2559H

Details of receiver	Prathiba
Name	Market Xcel Data Matrix Pvt
Address	135/1, 2nd floor, Lalbag Road. Bangalore - 27

Sr. No	Description of Goods or Services		Qty.	Rate (per item)	Amount
1.	Translation on 23/5/24		2	3500.00	7,000.00
2.	Translation on 24/5/24		2	3500.00	7,000.00
3.	Translation on 7/6/24		1	3500.00	3,500.00
		Total			17,500.00
	Total Invoice Value (In figure)				
	Total Invoice Value (In Words)	Seventeen thousand five hundred only			

VASAVAMBA M.B.
Val
Name & Sign of Signatory

Beneficiary Name: Vasavamba M B
Bank name: HDFC
A/c no.: 00761050108027
IFSC Code no. HDFC0000076

Date: 12/6/24