08 07 2022

INVOICE

VENDOR NAME & ADDRESS SONAM ,603 ,B 4 shiv aangan, salaiya near aakriti greens bhopal (mg

Mobile No. : 7566942247	PAN:
Invoice Date: DD/MM/YYYY	Invoice No. :
BILL TO	
Market Xcel Data Matrix Private Limited	
17, Okhla Industrial Estate Phase 3 Rd, Okhla Phase III, Okhla Industrial Estate, New Delhi, Delhi 110020	
SERVICE DESCRIPTION	AMOUNT
TOTAL	2000/-
Amount in Words	
BANK DETAILS	
Account in the name of	Sonam tiwari
Account No	33383697758;
IFSC	SBIN0005798
Bank Name	state Bank of india
Bank Branch	shivaji nagar branch
Vendor Signature	Manager Signature

BOOKED Jamen