

**INTERPRETOR DETAILS**

Name – **Rohit Singh**  
Contact No. - **+91-9889816973, 8948885888**  
E-Mail Id – **singhrohitko@gmail.com**  
Pan No. – **ASVPSO537M**  
GST No. – **N.A.**  
Bank Name – **ICICI Bank, Kolkata (Gariahat) Branch**  
Saving Bank A/c No. – **627801510181**  
NEFT IFSC Code – **ICIC0006278**

**PROJECT DETAILS**

Project Name – **RFQ QUAL DIWALI (Lucknow Center)**  
Project Date – **5<sup>th</sup> September 2024**  
Bill Date – **22<sup>nd</sup> September 2024**  
Project No. – **20240868**  
Invoice To – **Mr. Santosh Kumar Singh (Operation Manager)**

Addressed At

C/O M/S Market Xcel Data Matrix Pvt. Ltd.,  
17, Okhla Industrial Estate Phase III Road,  
Okhla Phase III, Okhla Industrial Estate New Delhi,  
Delhi-110020, India.  
C: +91-8130297421.

**INTERPRETOR EXPENSE DETAILS**

| PARTICULARS               | NO. OF ACTIVITY | PER ACTIVITY CHARGES | TOTAL AMOUNT |
|---------------------------|-----------------|----------------------|--------------|
| Interpretation (I.D.I.'s) | 4               | 1,500                | <b>6,000</b> |

TOTAL AMOUNT IN WORDS – **RUPEES SIX THOUSAND ONLY**

  
(Rohit Singh)