

TAX INVOICE

AVINASH MISHRA

C-31, NEW ASHOK NAGAR, New Delhi,
110096, 7800345712,
amdavinash97@gmail.com,
PAN No: GVFP7637M
Delhi, State Code: 07

Invoice No. 2

Invoice Date: 19-04-2022

Bill To

MARKET XCEL DATA MATRIX PVT. LTD
17, Okhla Industrial Estate Phase 3 Rd, Okhla
Phase III, Okhla Industrial Estate,
New Delhi, 110020, GSTIN URP
Delhi State Code: 07

#	Description	Qty	Rate	Amount
1	Blog	1	1245	1,245.00
TOTAL		1		₹ 1,245.00

Total In Words:

One Thousand Two Hundred Forty Five Rupees Only

Terms And Conditions

1. This is an electronically generated invoice.
2. All disputes are subject to New Delhi jurisdiction

SUBTOTAL

₹ 1,245.00

TOTAL

₹ 1245.00

Pay to - Avinash Kumar Mishra
Account Name : Union Bank of India
Account no. : 371302010168582
IFSC Code :UBIN0537136

Avinash Mishra

For, AVINASH MISHRA

Authorized-Signatory