



Communityview Services

Invoice: 180896

Date: 25/Apr/2025

To,
Market Xcel Data Matrix Pvt. Ltd.,
17, Okhla Ind. Estate Phase 3 Rd,
Okhla Phase III,
New Delhi: 110020
GST No: 07AAECM5086D1ZI

P.O. 20240962					
Project Details: MXCL047331 P21-77974					
Month	Project Name	Number of Completes		CPI (In INR)	Amount (In INR)
Sep-2024	MXCL047331 P21-77974	149.00		133.66	19915.34
CGST		9%			
SGST		9%			
IGST	1	18%	INR		3584.761

Total in Amount: **23500.1 INR**

Wireless Transfer Details:

<u>Beneficiary Details:</u>
Beneficiary Name: Communityview Services
Beneficiary Account Number: 004705009105
IFSC Code: ICIC0000047
Beneficiary Bank: ICICI Bank Ltd, Kormangala, Bangalore
Swift Code: ICICINBBCTS
GST No: 29BATPP2477G2ZY
HSN Code: 998371



Signature

#22, 1st Floor, 14th Cross, Ejipura, VivekNagar Post, Landmark: Ejipura Bus Stop, Bangalore: 560047, Karnataka (INDIA)

Email: **Soni@communityview.co.in**.

Contact Number:

+91-9741181850 / 8792142970