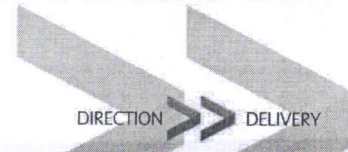


03/10/22



INVOICE

Details of Sender PRHUB Integrated Marketing Communication Private Limited Spring House, C-20, Pamposh Enclave, GK -1 New Delhi, Delhi 110048 PAN No. AADCP8887A GST No : 07AADCP8887A1Z7 State Code : DL07						Invoice No: 4737202223 Invoice Date : 11 September 2022 Ref No./ PO No. Attention: Mr. Raja Vishal Oberoi				
Details of Receiver (Billed to) Market Xcel Data Matrix Pvt. Ltd. 17, Ground Floor, Okhla Industrial Estate, Phase 3, New Delhi -110020. GST No : 07AAECM5086D1ZI State Code:DL07										
Particulars	SAC	Quantity	Rate	Per	Taxable value	SGST		CGST		Amount
						Rate	Amount	Rate	Amount	
Professional Fee	998312				2,15,000.00	9%	19,350.00	9%	19,350.00	2,53,700.00
Grand Total					INR 2,15,000.00		INR 19,350.00		INR 19,350.00	INR 2,53,700.00
Amount in Words:- <u>Rupees Two Lakh Fifty Three Thousand Seven Hundred Only</u>										
Remarks/Applicable Guidelines Towards Professional fee for the period from 11.09.2022 to 10.10.2022.Fee is payable within 30 days of the invoice date.Subsequent month's invoices will carry selective expenses incurred in the preceding month. *Invoices once received not contested within 10days are irreversible and non-contestable. Cheque to be in favour of "PRHUB Integrated Marketing Communication Pvt Ltd"										
Bank Details: ICICI Bank Ltd, No.102, KH Road, Bangalore -560 027 A/c #: 026905000871, RTGS/NEFT/IFSC Code:ICIC0001937, SWIFT Code: ICICINBBCTS										
for PRHUB Integrated Marketing Communication Private Limited  Jai Xavier Prabhu David Help us serve you better by clearing payments promptly										
						CIN No. U74300KA2006PTC038395 This is a Computer Generated Invoice				



MARKET XCEL DATA MATRIX PVT. LTD.
 BOOKED
 DATE 03/10/22