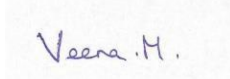


INVOICE

From: Name: <i>Mrs. Veena Bhardwaj</i> Address : No. 172, OMR, Kamaraj Nagar, Semmancheri, Chennai 600119 Phone - 9841848577 / 7667953545	Invoice No: 00285		
	Date: Nov 16,2024		
To: Market Xcel Data Matrix Pvt Ltd 17, Okhla Industrial Estate Phase 3 Rd, Okhla Phase III, Okhla Industrial Estate, New Delhi 110020 GST No. 07AAECM5086D1ZI Job No : 20241134 Advance Received : Rs.16,200 on Nov 13 th , 2024			
Description	No of Days	Unit Price (Rs)	Total in Rs.
<i>Chinese to English Interpretation</i> <i>(Mode -Online - Nov 13th, 14th, 15th, 2024)</i>	3	6,000	18,000
TOTAL:			18,000
Bank Details Bank Name: ICICI Bank Name: Veena Mandeep Bhardwaj A/C no: 000901574476 IFSC code: ICIC0000009 PAN NO: ANQPB7307L			
DECLARATION: I hereby declare that this Invoice shows the details as described, and that all Particulars are true and correct.			 (Signature)