

# INVOICE

DATE:	20-Feb-25
BILL NO:	PB-242577
JOB NO:	20250170
PROJECT NAME:	Color Delight Fold
MANAGER	Ms. Natasha Oberoi
CENTRE:	Delhi

SERVICE PROVIDER		CUSTOMER
<b>Pushpendu Bharathi</b> Complete Address: 244/30, II Floor, Street No. 05 School Block, Mandawali Fazalpur, Delhi 110092 PHONE NO. 9717819136		<b>MARKET XCEL DATA MATRIX PVT. LTD</b> 17, Okhla Industrial Estate Phase-III New Delhi - 110020 Phone: 011-42343500
SERVICE TAX NO.	NA	
PAN NO.	AFIPB0182P	

S.No.	DESCRIPTION	Manday	RATE	TOTAL
1	Note-taking	1	5000	5000
2	Conveyance for 1 day (Up & Down)_Autorickshaw			500

AMOUNT IN WORDS	SUBTOTAL	5500
Five thousand and five hundred only.	SERVICE TAX	N/A
	TOTAL	INR 5500
Beneficiary Name: Pushpendu Bharathi	LESS ADVANCE	Nil
Bank Name: Kotak Mahindra Bank, Saket	FINAL TOTAL	INR 5500
Bank A/C No.: 01870120018747		
IFSC: KKBK0000187		

FOR COMPANY NAME



AUTHORIZED SIGNATORY