

12/09/2022

## INVOICE

R/9, Indira Nagar, Rupadevi, wagale estate, Thane west 400604.

PAN: ASXPM2662H

Invoice Date: 04/09/2022

Invoice No.:053/ME/2022

## BILL TO

Market Xcel Data Matrix Private Limited

12/A 2nd Floor Karmayog Building Landmark : Anglo Maritime Training Compound, opp. Sona Udyog, Andheri East, Mumbai, Maharashtra 400053

## SERVICE DESCRIPTION

## AMOUNT

43716 Data punching ( Kirana Study ) Month of August 22

₹54645/-

less :- TDS @ 10% V/S 194J

5464.5

Payable Amt

49,180.5/-

## TOTAL

₹54645/-

Amount in Words

FIFTY FOUR THOUSAND SIX HUNDRED FORTY FIVE ONLY

## BANK DETAILS

Account in the name of

ATUL CHANDRASHEKHAR MISHRA

Account No-

40090187368

IFSC-

SBIN0000489

Bank Name-

STATE BANK OF INDIA

Bank Branch-

RAMMARUTI ROAD NAUPADA

Manager Signature

Vendor Signature-

Approved By

THANK YOU FOR YOUR BUSINESS! LTD.

BOOKED ...

DATE ... 12/09/2022