

Invoice Details	Billed By	Payment Record
Invoice No # 02894	GSTIN: 09AAZCA0268J1Z2	Invoiced Amount US\$370.50
Invoice Date Jul 24, 2024	PAN: AAZCA0268J	Due Amount US\$370.50
Due Date Sep 22, 2024		
Client PO SG240624		
Internal AIS05777		
Project#		
Project Name MXCL03692 P21-71868		

Billed To

Market Xcel Data Matrix Pte. Ltd

190, Middle Road # 12-07,
Fortune Centre ,
Delhi, Singapore - 188979

GST: 200906567N

Item	HSN/SAC	Quantity	Rate	Amount
1. MXCL03692 P21-71868 RFQ - AIS05777 - NG	9981	19	US\$19.50	US\$370.50

Country of Supply: Singapore

Total (USD) US\$370.50

Total (in words) :

THREE HUNDRED SEVENTY DOLLARS AND FIFTY CENTS ONLY

Terms And Condition

- 1. Please quote invoice number when remitting funds.
- 2. Reverse charges NA.

Additional Notes

Market Research Services

Bank Details

Account Name ADVENT INSIGHT SOLUTIONS PRIVATE LIMITED
Account Number 10146583504
IFSC IDFB0020158
SWIFT Code IDFBINBBMUM
Bank IDFC FIRST Bank LTD