

Invoice



Address: Sai Krupa Niwas, 485/B, Khar West, Mumbai - 400052

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Bill To:	Market Xcel Data Matrix Pte Ltd	Date:	15-07-24
Address:	190, Middle Road # 12-07, Fortune Centre -188979, Singapore	Invoice No:	INV-2024-07006-SQQ271
Accounts Email ID:	aroy@market-xcel.com	Start Date:	24-04-24
Contact No:		End Date:	27-05-24
Payment Term:	Net 60 Days	Client PO#:	SG240596
GST:	200906567N	Due Date:	12-09-24

Sr.No	Description	Qty	Rate	Amount
1	P21-72919 STP - AU	88	\$5.00	\$440.00
2	P21-72919 STP - BR	93	\$4.00	\$372.00
3				
4				
5				
6				
7				
8				
Total		181	\$9.00	\$812.00
In Words	Eight Hundred and Twelve Dollars Only / -			

Payment Details: -

Bank Name:	Yes Bank Ltd
Bank Address:	Ahura Centre, Shop No 19 & 20, Ground Floor, Mahakali Caves Road, Andheri East - 400093
Account Name:	Statice
Account Number:	A/C - 020163200000130
IFSC Code:	YESB0000201
Swift Code:	YESBINBB
GST Number:	27AFRPN3350G1Z8
LUT Number:	AD2701240378039

For Statice

For STATICE
MR. Jash
Proprietor

Authorised Signature

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