

INVOICE

DATE:	28-Mar-25
BILL NO:	PB-242588
JOB NO:	20250353
PROJECT NAME:	Mobile Phone AppearanceTest- March
MANAGER	Mr. Saksham Mehta
CENTRE:	Delhi

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

[illegible]

AMOUNT IN WORDS	SUBTOTAL	3120
Three thousand one hundred and twenty only.	SERVICE TAX	N/A
	TOTAL	INR 3120
Beneficiary Name: Pushpendu Bharathi Bank Name: Kotak Mahindra Bank, Saket Bank A/C No.: 01870120018747 IFSC: KKBK0000187	LESS ADVANCE	Nil
	FINAL TOTAL	INR 3120

FOR COMPANY NAME

Shanathi

AUTHORIZED SIGNATORY