

Invoice No- KJ-07052024

Invoice date-07.05.2024

From:

Name- KAJAL JOHRI

Address- SUCASA WOOD, FLAT B 206, 8 DASPARA ROAD, NARENDRAPUR, KOLKATA-700151

Mobile no- 9830096779

Email- kajal.johri@gmail.com

Pan No- AGJPJ4280E

To :

Market-Xcel Data Matrix Pvt. Ltd.

17, Okhla Industrial Estate

Phase 3Rd, Okhla Phase III Okhla Industrial Estate

New Delhi, Delhi 110020

Description	Fee Total (INR)
Job number- 20240258 Job Name- POWER Centre name- RURAL BIHAR 1. MODERATION Dis 10 UNITS 2. MODERATION FGDs 02 UNITS 3. TOPLINE 12 UNITS 4. LOCAL TRAVEL 5. ROOM RENT 6. FOOD	Moderation 10 DIs @ Rs. 2500= Rs. 25, 000 MODERATION 02 FGDs- @ 3000= 6000.00 TOPLINE 12 UNITS @ 1000 = 1000 LC-1000.00 ROOM RENT 1 DAY- 2250 FOOD- 2232.00 Total- Rs.37,482.00 In Words- Rupees Thirty-Seven Thousand Four Hundred Eighty- Two Only

Bank Accounts Details :

Name of Bank : STATE BANK OF INDIA

IFSC CODE. : SBIN0040229

Account Number : 54030371933

Name of Account Holder : KAJAL JOHRI

Signature



LC BREAK UP:

DATE	FROM	TO	MODE OF TRAVEL	AMOUNT IN Rs.
17.04.2024	NARENDRAPUR	KOLKATA IRPORT	YELLOW CAB	500.00
21.04.2024	KOLKATA AIRPORT	NARENDRAPUR	YELLOW CAB	500.00
			TOTAL	1000.00