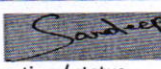


Name Of Company (Supplier)

TAX INVOICE

GSTIN of Supplier	NA				
Name of the Supplier	Puppala sandeep kumar				
Address of the Supplier	Bod uppal				
Serial No. of Invoice	1				
Date of Invoice	20-03-2024				
PAN of the Supplier	FIMPK5762C				
CIN of the Supplier (Company only)					
Details of receiver	Job Name:	Pharmachist			
Name Market xcel data matrix pvt ltd	Job Number:	20231264			
Address: delhi					

Sr. No	Description of Goods or Services	Bills Attached	Qty.	Rate (per item)	Amount
1	No of respondents		513	200	102600
2					
3					
		Total			
	Total Invoice Value (In figure)				102600
	Total Invoice Value (In Words)	One Lakah two thousand six hndred rupees only			

Name & Sign of Signatory	Beneficiary Name:	Puppala Sandeep Kumar
P.sandeep Kumar	Bank name:	SBI
	A/c no.	62360954104
Designation / status	IFSC Code no.	SBIN0021144
Date: 20-3-2024	PAN:	FIMPK5762C
	GST Number:	NA

TDS:
1024

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED

DATE

22/04/24