

03/10/22



DEBIT NOTE

Details of Sender

PRHUB Integrated Marketing Communication Private Limited
Spring House, C-20,
Pamposh Enclave, GK -1
New Delhi, Delhi 110048
PAN No. AADCP8887A

DN No: 003202223
DN Date: 07 September 2022
Ref No./ PO No.
Attention: Mr. Raja Vishal Oberoi

GST No : 07AADCP8887A1Z7

State Code : DL07

Details of Receiver (Billed to)

Market Xcel Data Matrix Pvt. Ltd.
17, Ground Floor,
Okhla Industrial Estate, Phase 3,
New Delhi -110020.

GST No : 07AAECM5086D1Z1

State Code: DL07

Particulars	SAC	Quantity	Rate	Per	Taxable value	SGST		CGST		Amount
						Rate	Amount	Rate	Amount	
Reimbursement of registration fee for Horasis event(Ashwani Arora, Manish Narang, R. Vishal Oberoi, Manas Gupta and Kapil Narang)		5	17,450.00		87,250.00					87,250.00
Grand Total					INR 87,250.00					INR 87,250.00

Amount In Words:-

Rupees Eighty Seven Thousand Two Hundred and Fifty Only

Remarks/Applicable Guidelines

Towards reimbursement of registration fee for Horasis India Meeting, 25-26 September 2022 which includes bank and FX charges. Fee is payable on the receipt of the debit note.

*Invoices once received not contested within 10 days are irreversible and non-contestable.

Cheque to be in favour of "PRHUB Integrated Marketing Communication Pvt Ltd"

Bank Details:

ICICI Bank Ltd, No.102, KH Road, Bangalore -560 027
A/c #: 026905000871, RTGS/NEFT/IFSC Code: ICIC0001937, SWIFT Code: ICICINBBCTS

for PRHUB Integrated Marketing Communication Private Limited

Jai Xavier Prabhu David

DIRECTION >> DELIVERY

Help us serve you better by clearing payments promptly

CIN No. U74300KA2006PTC038395

This is a Computer Generated Invoice

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED ArbDATE 03/10/22