



INVOICE

INVOICE TO

Market Xcel Data Matrix Pvt Ltd

17, Okhla Industrial Estate Phase 3 Rd,
Okhla Phase III, Okhla Industrial Estate,
New Delhi, Delhi 110020
GST : 07AAECM5086D1Z1

CONTACT PERSON

Akash Roy
vendorindia.helpdesk@market-xcel.com

Project Name:

PO 20240834 - T-2959

INVOICE FROM:

	THINKTANK RESEARCH GROUP INC
Address	2055 Limestone Rd, Ste 200C Wilmington, DE 19808
Website	www.thinktankresearch.co
Email	finance@thinktankresearch.co
Contact	JAI MEHTA
Phone	+1 (315)-228 0138 +91 9045018900

DATE
29-Aug-24

PLEASE PAY
\$ 483.00

DUE DATE
28-Oct-24

INVOICE SUMMARY	INVOICE NUMBER	DATE CREATED	PO Number	AMOUNT DUE
	TRG/2024/662	29-Aug-24	20240834	\$ 483.00

SNO	DESCRIPTION	IR	CPI	QUANTITY	PRICE
	Market Research & Public Opinion Services				
01	PO 20240834 - T-2959		\$ 21.00	23	\$ 483.00

Sub Total 23 \$ 483.00

Discount \$ -

TOTAL \$ 483.00

PAYMENT DETAILS

PAYBLE TO

Beneficiary Name ThinkTank Research Group Inc.
Account Number 202340397778
Type of Account Checking
ABA Routing Number 091311229
Bank Name Choice Financial Group
Bank Address 4501 23rd Avenue S, Fargo, ND 58104

Amount Paid \$ -

Amount Due \$ 483.00

Payment Terms Payment to be cleared within 60 days of invoice

Finance team

Email: finance@thinktankresearch.co
Tel: +1 (315)-228 0138 | +91 9045018900

Thank you for your Business

This is system generated invoice and does not require signatures