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- 2239.00** **Total- Rs.37,489.00** **In Words- Rupees Thirty-Seven Thousand Four Hundred Eighty-Nine Only**

Bank Accounts Details :
Name of Bank : STATE BANK OF INDIA
IFSC CODE. : SBIN0040229

Account Number : 54030371933

Name of Account Holder : KAJAL JOHRI

Signature

Kajal Johri

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