

INVOICE

VENDO/CONSULTANT NAME	SMRITI SAXENA
VENDOR/CONSULTANT COMPLETE ADDRESS-	F-1902, CLOUD 9 TOWERS, AHINSA KHAND 2, INDIRAPURAM, GHAZIABAD UP 201014
Mobile No. 9311159815	PAN: BVWPS3922F
Invoice Date: 01/05/2022	Invoice No.: 0522-2022/05
BILL TO	
Market Xcel Data Matrix Private Limited	
17, Okhla Industrial Estate Phase 3 Rd	
Okhla Phase III, Okhla Industrial Estate,	
New Delhi, 110017	
SERVICE DESCRIPTION	AMOUNT
CONSULTATION ONLINE PANELS	₹ 111,000.00
Month - April'22	
TOTAL	₹ 111,000.00
Amount in Words: ONE LAKHS AND ELEVEN THOUSAND RUPEES ONLY	
BANK DETAILS	
Account in the name of	SMRITI SAXENA
Account No-	50100106420163
IFSC-	HDFC0005280
Bank Name-	HDFC BANK
Bank Branch-	INDIRAPURAM 2,
Vendor Signature-	
Approved By	
THANK YOU FOR YOUR BUSINESS!	

Website & Software (XOS)

TDS (1945) = 11,100

[Signature]
01/05/2022