



Invoice No.: 03/02-PR/31

Date: 13/04/2023

Client: Market Xcel Data Matrix Pvt Ltd. 17, Okhla Industrial Estate Phase 3 Rd, Okhla Phase III, Okhla Industrial Estate, New Delhi, Delhi 110020

## Invoice

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Job description	Nos.	Amount
Graphic designs made from the month of Febr	uary 2023	
Market Xcel	17	6800
Project Barath	1	400
Corousal	10	2500
Corousal	6	1500
Sight Savers Leaflet	4	2000
Backdrop	3	1200
Grand Total		14,400

Fourteen thousand four hundred rupees only

**Company Data And Contact P design studio**praveendevassy@gmail.com

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Bank transfer to: Praveen Devassy State Bank of India Puthuvipe Branch A/c No.: 10510730249

IFSC SBIN0008667

Permanent Account Number AQHPD2668Q

Thank you for the business

Praveen Devassy