

INVOICE

DATE:	3-Jan-25
BILL NO:	PB-242563
JOB NO:	20241218
PROJECT NAME:	Pr. Kilo – Mobile Phone Appearance Test – Dec 2024
MANAGER	Ms. Natasha Oberoi
CENTRE:	Delhi

SERVICE PROVIDER		CUSTOMER
Pushpendu Bharathi Complete Address: 244/30, II Floor, Street No. 05 School Block, Mandawali Fazalpur, Delhi 110092 PHONE NO. 9717819136		MARKET XCEL DATA MATRIX PVT. LTD 17, Okhla Industrial Estate Phase-III New Delhi - 110020 Phone: 011-42343500
SERVICE TAX NO.	NA	
PAN NO.	AFIPB0182P	

S.No.	DESCRIPTION	Sample Size	RATE	TOTAL
1	Open End Translation	120	12	1440

AMOUNT IN WORDS	SUBTOTAL	1440
One thousand and four hundred and forty only	SERVICE TAX	N/A
	TOTAL	INR 1440
Beneficiary Name: Pushpendu Bharathi	LESS ADVANCE	Nil
Bank Name: Kotak Mahindra Bank, Saket	FINAL TOTAL	INR 1440
Bank A/C No.: 01870120018747		
IFSC: KKBK0000187		

FOR COMPANY NAME



AUTHORIZED SIGNATORY