

INVOICE

Invoice Number: INV- 0005

Date: June 7, 2024

BILL TO:

Market Xcel Data Matrix Pte. Ltd
190, Middle Road # 12-07, Fortune
Centre -188979, Singapore
GST: 200906567N

BILL FROM:

Boldcritique Pvt. Ltd
191, Prabhat Nagar Road, Meerut,
Uttar Pradesh, India (250001)
GSTIN: 09AALCB5711D1ZU
CIN: U72200UP2023PTC181224

COMPLETES	CPI	AMOUNT
16	4 \$	64 \$

PROJECT NAME	P21-71476
JOB NUMBER	BC MXCL02396 P21-71476 BDC - 1217
PO NUMBER	SG240560

PAYMENT INFORMATION:

Bank:

AXIS BANK LTD

Name:

Boldcritique Pvt. Ltd

Account:

923020017641270

IFS Code: UTIB0002677

Swift Code: AXISINBB177

TOTAL: \$64

TERM AND CONDITIONS:

Payment Term – /Net 60 days from the invoice date.