

Date of invoice: February 2, 2024
Due date : March 2, 2024
Invoice Number: 01
PAN Number: MHWPS9688D

From

Arunima Ashutosh Sinha
B 701 Express Green Sector 44
NOIDA 201303
Phones: 0120-4358848;9625606159

Bill to

Market Xcel Data Matrix Pvt Ltd
17 Okhla Industrial Estate Phase 3rd
Okhla Phase III
Okhla Industrial Estate
New Delhi 110020
Phone:011-42343500

TDS
3800

MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED 20.04/24
DATE 23/04/24

Professional Invoice

Description	Qty	Unit price	Total
Analyses towards developing an index of brand equity for finance companies	1	Rs 38,000	Rs 38,000
Total			Rs 38,000

Total amount in words: Rupees Thirty Eight Thousand only.

Bank account details: IndusInd Bank, N 10-11, Sector 18, Noida 201301
Account name: Arunima Ashutosh Sinha
Account number 100065639978 IFSC Code INDB00000036

Project 27 Number - 20230219.

27 J-25