**INVOICE**

**Name - Surbhi kochar**

**Address: - 95 sai gangotri vihar, Indore 452002**

**Contact Details** - +91 8109027770

Date: 1/03/2025

To,

Market Xcel Data Matrix Pvt Ltd.

17, Okhla Industrial Estate Phase 3 Rd,

Okhla Phase III, Okhla Industrial Estate,

New Delhi, Delhi 110020

Bill Number: 013

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Project Name** | **Project Number** | **Details** | **Rate** | **Unit** | **Amount** |
| Proj bodywash | 20250261 | Moderation | 2500/- | 4 | 10000/- |

**Amount in words:** ten thousand rupees Only/-

**Surbhi kochar**

sai gangotri vihar, Indore 452002

Bank Acct #: - 20380803888

STATE BANK OF INDIA.

Bank Name: - SURBHI SONI

IFSC: - SBIN0030015

Branch: - SBI BANK

Pan no. ESFPK9105P

**For**

A close up of a signature

Description automatically generated