

INVOICE

To: Market Xcel Data Matrix Pvt. Ltd.

1st Floor, A-23, JDKD Corporate, Mohan Cooperative Industrial Estate, Mathura Road,
New Delhi - 110044.

VAT: NA

Company Registration Number: NA

Attention: Natasha Oberoi

PO No.:

NA

Job No.:

20250316

Date:

17.04.2025

Invoice No.:

1704/2025

Details of the Project	Cost (in Rs.)
Project Name : Pr. LOOM	
Moderation for 4 groups 150 mins @Rs 5000 each in Delhi/Mumbai	20,000
Food Bills : 704 + 897	1,601
Conveyance Bills : Cab/Auto	
Delhi - 544 (Home to East of Kailash) + 402(East of Kailash to home)	
Mumbai : 761 (home to airport) + 360 (airport to hotel) + 140 (Venue to Hotel) +233	2,440
INVOICE TOTAL	24,041

In words : Twenty four thousand and forty one rupees only

Please remit payment:	
Beneficiary/Company Name:	Parveen Tara
Bank:	ICICI Bank
Bank address:	Plot No 7, Community Centre, Sector 8, Rohini, New Delhi - 110085
Account No.:	629801108951
IFSC Code	ICIC0006298
BIC/Swift code	ICICINBBNRI
Home address	171-172, First floor, pocket 21, sector 24, Rohini, Delhi - 110085
E-mail address	parveen.tara18@gmail.com
Phone number	+91 9811717111

(Parveen Tara)