

INVOICE

Invoice Number: INV- 0007

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
24	12\$	288\$

PROJECT NAME	P21-40114
JOB NUMBER	BC MXCLO2560 P21-40114 / bdc / pm - 1234
PO NUMBER	SG2405123

PAYMENT INFORMATION:

Bank:

AXIS BANK LTD

Name:

Boldcritique Pvt. Ltd

Account:

923020017641270

IFS Code: UTIB0002677

Swift Code: AXISINBB177

TOTAL: \$288

TERM AND CONDITIONS:

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