

INVOICE

	DATE:	4-May-25
	BILL NO:	PB-252613
	JOB NO:	20250423
	PROJECT NAME:	Pagani PMKT Study
	MANAGER	Mr. Saksham Mehta
	CENTRE:	Delhi

SERVICE PROVIDER		CUSTOMER
Pushpendu Bharathi Complete Address: 244/30, II Floor, Street No. 05 School Block, Mandawali Fazalpur, Delhi 110092 PHONE NO. 9717819136		MARKET XCEL DATA MATRIX PVT. LTD 17, Okhla Industrial Estate Phase-III New Delhi - 110020 Phone: 011-42343500
SERVICE TAX NO.	NA	
PAN NO.	AFIPB0182P	

S.No.	DESCRIPTION	MANDAY	RATE	TOTAL
1	Online note-taking	1	4000	4000
2	Conveyance_Auto-rickshaw (Mandawali to C. R. Park_Up & Down)			500

AMOUNT IN WORDS	SUBTOTAL	4500
Four thousand and five hundred only.	SERVICE TAX	N/A
	TOTAL	INR 4500

Beneficiary Name: Pushpendu Bharathi Bank Name: Kotak Mahindra Bank, Saket Bank A/C No.: 01870120018747 IFSC: KKBK0000187	LESS ADVANCE	Nil
	FINAL TOTAL	INR 4500

FOR COMPANY NAME



AUTHORIZED SIGNATORY