|  |
| --- |
| **I N V O I C E** |
|  |
| **Name :** | **PARTHA KIRTANIYA** |  | Invoice No. | **PK/24-25/03/04** |
| Address (with pin code): | 1/12 Suchetanagar, Haltu School Rd. | Date: | 02-04-2025 |
| Kolkata-700078 | Invoice Type: | **Moderation Fees** |
| State Name : | West Bengal | Place : | Kolkata |
| Income Tax PAN : | AEPPK4476H | Project : | MOBA 20250314 |
| Mobile / Tel No.: | ✆ +91 9830918919 / +91 8910823935 | PM | Yadhvendra Singh |
| E-Mail ID: |  pkirtonia@gmail.com  |  |
|  |
| **To****Market Xcel Data Matrix Pvt. Ltd.**17, Luxor House, Okhla Phase 3New Delhi-110020 |  |
|  |
| **GST No :**- **PAN :-** |
| Particulars : | Professional Service Charges | Period :March End 2025 |
|  |
| **Sr.****No.** | **Date** | **Name** | **Project Name/No** | **RATE / Unit** | **LOI** | **No of****UNIT** | **Total Amount****(INR)** |
|  | 27.03.2025 | MOBA -G1 & G2 | MOBA Legends 5v5 - Two Units of FGD Moderation done in Kolkata | 4200 | 2hour | 2 | 8400.00 |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
| **GROSS TOTAL** | **8400.00** |
| RUPEES IN WORDS : Eight thousand Four Hundred Only |
| **NOTE :** |
| # Please consider this softcopy invoice as official for your physical filing purpose |
| # All amounts due as per Invoice are payable immediately in UPI/ NEFT/RTGS/Cheque/ |
| Google-Pay-Logo-history.jpg Paytm_Logo.jpg | **Partha Kirtaniya : 9830918919** | **Partha Kirtaniya** |
| **BANK DETAILS :-** |
| **Name :** | **PARTHA KIRTANIYA** |
| **Bank Name:** | 1280px-State_Bank_of_India_logo.svg.png State Bank Of India |
| **Account No.:** | 10232717995 |
| **IFSC Code:** | SBIN0007423 |
| **Bank Address:** | Haltu New Ballygunge Branch(07423) |
| Haltu, Kolkata-700078 |  | Self |