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| **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](mailto:pkirtonia@gmail.com) |  | | | |
|  | | | | | | | |
| **To**  **Market Xcel Data Matrix Pvt. Ltd.**  17, Luxor House, Okhla Phase 3  New 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 |
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|  |  |  |  |  |  |  |  |
| **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 |