**Invoice Number : H42B-MBR 24-25 Mango Bus**

To :

Market Xcel Data Matrix Pvt Ltd (H.O)  
GROUND FLOOR 17 OKHLA INDUSTRIAL ESTATE PHASE 3 DELHI

GST No. 07AAECM5086D1ZI

Invoice Date – 19TH June, 2024

Invoice No - H41-MBR 24-25

Project Name- ER Blithe Serum

Project Job No – 202404111

Company Name : Mango Bus

Company Address : 801, Tower 6, Uniworld Garden 1, Sohna Road, Gurgaon-122018

GST No. 06AAZFM9090M1Z6

FW Centre (s) – Delhi

FW Date – 23RD May, 2024

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| From | To | Mode of transport | Bill Available | Total Amount |
| Residence | Venue | Cab | Yes | 627 |
| Venue | Residence | Auto+Metro+Auto | No | 350 |
|  |  | **Total** |  | **977** |

**TOTAL –Nine Hundred and Seventy Seven Only**

|  |
| --- |
| **Bank Details**  **Account name:** Mango Bus  **Bank Name:** ICICI Bank  **Account Number:** - 244605000073  **Bank IFSC Code:** - ICIC0002446  **Address :** Universal Business Park, Golf Course Ext Road, Sector 56, Gurgaon-122002 |

**Authorised Signatory**

Swati Verma

**801, Tower 6, Uniworld Garden, Sohna Road, Sector-47, Near Subhash Chowk, Gurgaon, Haryana- 122018**