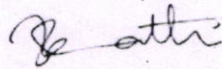
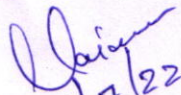


INVOICE				
Vendor	YOUR NAME : Revathi Pradeep			
State	YOUR STATE : Karnataka			
Address	YOUR ADDRESS : No 167, 2nd main, 9th cross, SBM Colony, Bangalore 560050			
Email id	YOUR EMAIL ID : pradeepkvg@gmail.com			
Mobile	YOUR MOBILE NUMBER : 9886559362			
PAN No	YOUR PAN NUMBER : ALUPR9851P			
Bill To:				
Market-Xcel data matrix				
#135/1, 2nd Floor Lalbag Road,				
Opp, Garuda Maruti Showroom,				
Near CMS Jain Collage				
Bangalore-560027				
Project Name:	Capital CHV plan - 2022			
Job Number	20220410			
Centre :	Bangalore			
Project Date :	23-05-2022			
Kind Attn :				
S No	Description of Services	Unit	Rate	Amount
1	Translator- 23/05/22	2	1000	2000
2				0
3				0
4				0
Totals				2000
Two thousand only				
Bank Details				
Beneficiary	NAME OF THE ACCOUNT HOLDER : Revathi Pradeep			
Bank Name	YOUR BANK NAME : Canara Bank			
A/c No.	YOUR ACCOUNT NUMBER : 0472101047098			
IFSC Code No.	IFSC CODE FOR YOUR BANK : CNRB0000472			
<div style="text-align: right;">  </div>				
Bill No & Date : 001 04/07/2022		Signature: Revathi Pradeep		

JE 8


11/7/22

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED 

DATE 11/07/2022