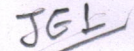


of

TAX INVOICE

Invoice No. :1048
Invoice Date : 20-10-2022
Project Name : Pioneer
Project No :20220660

To,
M/S Market Xcel Data Matrix Pvt Ltd
135/1, Lalbagh Road, Old Mission Compound, Bangalore -560027
GST No-29AAECM5086D1ZC

Sr No.	Description of Service	Quantity	Unit Price	Amount
1	Copper water Bottle With 2 Glasses	2	1200	2400
		Sub Total		
		SGST@9%.....		216
		CGST@9%.....		216
		Total		2832
Amount in Words: Two Thousand Eight Hundred and Thirty Two				

Amount in Words:	Two Thousand and Eight hundred and Thirty two only	Total
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For AQ Research Suites

Payment Details

Bank Name	: HDFC Bank
Beneficiary Name	: AQ Research Suites
Account No.	: 50200066411628
IFSC Code	: HDFC0000075
Branch	: Golden Tower KODIHALI

Authorised Signatory

#33, Shree Chakara Nagar , 6th Main Andhrahalli, Bangalore,
Karnataka , 560091 Land Mark : Srinivasa Provision Store
Email:AQresearch16@gmail.com

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED Haru

DATE 21/10/22