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U93000DL2012PTC2
39521

INVOICE- 239/2023-24

Issued by: Ortus Market Research Private Limited		<u>Customer Name : MARKET XCEL DATA MATRIX PTE. LTD.</u>	
Bank Name: Axis Bank Ltd. ,	Ground Floor, Ninex Time	<u>Invoice Date: 08-Mar-2024</u>	
<u>Centre Suncity, Sector 54, Golf Course Road Gurgaon, Haryana, Pin 122002</u>			
<u>State- Haryana</u>		<u>HSN CODE : 998371</u>	
<u>Branch Code: 000846</u>			
<u>Acc. No.- 912020046156677</u>		<u>Address- 190 MIDDLE ROAD #14-10 FORTUNE CENTRE Singapore, 188979 Singapore</u>	
<u>Swift Code- AXISINBBA31</u>			

PO - SG240178

<u>S. No.</u>	<u>Project / Country</u>	<u>No. Of Translations</u>	<u>CPI (USD)</u>	<u>Total Cost (USD)</u>
1.	MXCL2430	7	USD 5	USD 35
	TOTAL			USD 35

For: Ortus Market Research Pvt. Ltd.

Thank You!

Ashutosh