

From
Name of the Freelancer:- P. Abhishek
Address:-
Mobile No:- 6309176408

BILL

Customer's Name & Address To : MARKET XCEL DATA MATRIX PVT. LTD. Flat No.301, Hosue No. 3-6-269/301, 4th Floor, MYM Money Center , Opp. Telugu Academy, Himayathnagar, Hyderabad -500029 PAN No.: AAECM5086D	For Commercial Use: Bill No: 26560 Date: 28/08/24 Freelancer Code:
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Towards my Charges/Feesagainst Assignment/sstated below:

Job No: 20240864	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payble
Job Title: Abhishek Sales Service R2			
Fieldwork Locations: Hyderabad			

Fees for Assignment			
Data Collection Type & Segment	Quantity	Rate	Amount
1- Briefing charges			
2- Recruitment/Contact/Listing			
3- Main interview -			
4- Main interview-			
5- Moderation/Translation/Transcription/Others (Specify).....			

Other Fees/Charges			
Supervision Charges	125	24	3000 = 00
Executive Name: R. Sankar			
EIC Employee ID: Date: Signature: 11/2025, 28/08/24, R. Sankar			
Totals			

A) Fees for Assignemt	Job No.	Task Code	Amount:-
B) Supervision Charges			Amount:-

Grand Total (A+B) For Net Payment 3000 = 00.

Rupees in Words: Three thousand rupees only

Summary

Assignment Number	Job No.	Segment	Centre	Date Collection Type	Quantity Synched/ Submitted	Quantity Rejectedby IQC and Agreed by me	Invoice Quantity Accepted	Quantity Paidinthis Invoice	Quantity Payable in Subsequent Invoices
05	2024 0864	SUP	IND	CCP	130	05	125	125	125

I solemnly declare the information mentioned herein (both sides of the page) is true and correct to the best of my beliefs and I agree with all terms and conditions.

My PAN Account Number is:
Beneficiary Bank Account Name: P. Abhishek
Beneficiary Bank Account Number: 7154 893190
E&OE

Beneficiary Bank Name: Indus Bank
Beneficiary IFSC Code: IDIB000D5499

Abhishek 28/08/24 (Signature & Date)	R. Sankar 28/08/24 Approved by with date	Bill Received On: Bill Checked & Cleared On:
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