

Tax Invoice						
Lead Research Suites						Invoice No. : BLR/LRS/2526/002
No. 09 , 9th Main Road,						Invoice Date : 04/04/2025
Srinagar, Bengaluru - 560050						Project Name : Project Loom
PAN Number : AHBPH5785R						Job Number : 20250316
GST NO : 29AABPH5785R1ZG						Centre : Bengaluru
Billing Address : Market Xcel Data Matrix Pvt. Ltd 113, Lal Bagh Main Rd, Vinobha Nagar, Sampangi Rama Nagar, Bengaluru Karnataka 560002 GST NO : 29AAECM5086D1ZC						Mrs. Prathiba
						HSN:(99837) 998371
Sl No	Description	Place	Dates	Days	Per Day Charges	Amount
1	Venue + Video & Audio	Bengaluru	24th March	2	7500	15,000.00
2	Colur Printout				200	200.00
Name In the Bank		Lead Research Suites				
Bank Account No		:50200099543109				
Account Type		Current Account				
9 digit MICR Code of the bank branch		560240060				
11 digit RTGS IFSC Code		HDFC0001757				
Gross Total						15,200.00
CGST @ 9%						1,368.00
SGST @ 9%						1,368.00
IGST @ 18%						-
Grand Total						17,936.00
Advance						-
Grand Total						17,936.00
Rupees in Words: Seventeen Thousand Nine Hundered Thirty Six Rupees only						FOR Lead Research Suites
Terms and Conditions : * Subject to Bengaluru Jurisdiction.						 Radha DH Proprietor
Client Signature :						


Radha DH
Proprietor