



INVOICE

KUDOSPRO

GST : 09ASBPR9941G1ZA
K-1/1156, Shastri Nagar
Meerut, Uttar Pradesh 250004
India

Phone: 9999618567
Mobile: +91-121-4356214
kproresearch.com

BILL TO
MARKET XCEL DATA MATRIX PTE.
LTD
Akash Roy
190 MIDDLE ROAD #14-10 FORTUNE
CENTRE
Singapore, 188979
Singapore

9971613002
aroy@market-xcel.com

Invoice Number: KPRO230280

P.O./S.O. Number: SG240126

Invoice Date: January 8, 2024

Payment Due: March 8, 2024

Amount Due (USD): \$175.50

Items	Quantity	Price	Amount
MXCL236101 : Lego project - Germany (P21 KP11242304	39	\$4.50	\$175.50
Subtotal:			\$175.50
Total:			\$175.50
Amount Due (USD):			\$175.50

Notes / Terms

Beneficiary Name: KUDOSPRO

Bank Name: ICICI Bank Ltd.

Account Number: 097505501075

Swift Code: ICICINBBXXX

IFS Code : ICIC0000975

Branch Address: Meerut Grah Road Branch, BDS Complex, Samart Enclave, Garh Road Meerut- 250001, Uttar Pradesh.