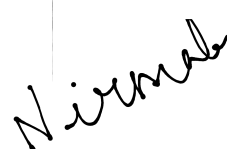


INVOICE				
Name	Nirmala			
Address	Flat no. 2, First floor, Athulya, 13 Prithvi Avenue 2 nd Street Abhiramapuram			
	Chennai 600018			
Email id	nirmalarangachari@gmail.com			
Mobile	9840838598			
PAN No	AFBPN7930A			
Bill To:				
Market Excel Data Matrix Pvt. Ltd.				
Project Name:	Oreo Wafer, Job No. 20240593			
Centre :	Chennai			
Project Date :	26/06/2024			
Kind Attn :				
S No	Description of Services	Unit	Rate	Amount
1	Translation	1 day	6000	6000
2				
3				0
4				0
	Totals			6000
Bank Details				
Beneficiary	NAME OF THE ACCOUNT HOLDER. Nirmala Rangachari			
Bank Name	YOUR BANK NAME. Kotak Mahindra Bank			
A/c No.	YOUR ACCOUNT NUMBER 1412455228			
IFSC Code No.	KKBK0008487			
				
Date :	9/8/24		Signature:	

