

INVOICE

From,
A V VIKRAM
82A/16, 4TH MAIN ROAD
GANDHI NAGAR
ADYAR
CHENNAI 600020

INVOICE NO: 009

Bill to.

To
MARKET XCEL
Chennai

INVOICE DATE: 04/05/2023

Place of Service

CHENNAI

JOB NAME
AND
NUMBER

CONSUMER IMMERSION
20230483

Centre

CHENNAI

SL.
NO.

1	DESCRIPTION	SAC Code	QTY	UNIT	RATE PER UNIT	AMOUNT (IN RS.)
2						
3	<u>RECRUITMENT FGD/MGD's</u>		0	0	0	
4	<u>RECRUITMENT DI/TRIADS</u>		0	0	0	
5	<u>VENUE</u>		0	0	0	
6	<u>AUDIO VIDEO/LAPTOP</u>		0	0	0	
7	<u>TRANSCRIPTION</u>		0	0	0	
9	<u>TRANSLATION</u>		7	7	1200	8400
10	<u>MODERATION</u>		0	0	0	
11	<u>NOTE TAKING</u>		0	0	0	
	<u>TA</u>		0	0	0	
	<u>ONLINE PLATFORM LINK</u>		0	0	0	

Rupees (in words): EIGHT
THOUSAND FOUR HUNDRED
ONLY

AADHAAR NUMBER: 5401 2950
4342

PAN NUMBER: AIIPA5357N
BANK DETAILS: A V VIKRAM
BANK: AXIS BANK SHOLINGANALLUR
ACC NO:916010019322932
IFSC CODE: UTIB0003002

RECEIVED

SIGN.

Balance Amount

0

Add/Less: Rounded On/Off

8400

TOTAL

8400

MARKET XCEL DATA MANAGEMENT LTD.

DATE 16/05/23