

16/11/22

INVOICE

SHREY TOMAR C/O SHANTANU SINGH TOMAR
VATIKA PREMIUM FLOORS, SECTOR 82, GURGAON.

E 3.1,

Mobile No. : 9717753576

PAN:AKMPT7710L

Invoice Date: 16/11/2022

Invoice No. : 1001

BILL TO

Market Xcel Data Matrix Private Limited

<Branch Wise Address>

SERVICE DESCRIPTION

AMOUNT

Presentation designing and formatting

₹ 21,600.00

Marketing Exp. - Office Exp.

TOTAL

₹ 21,600.00

Amount in Words

Twenty one thousand six hundred only

BANK DETAILS

Account in the name of

SHANTANU SINGH TOMAR

Account No

169701508790

IFSC

ICIC0001697

Bank Name

ICICI BANK

Bank Branch

Pimple Gurav, Pune

Vendor Signature

Manager Signature

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED

THANK YOU FOR YOUR BUSINESS!

DATE

16/11/22