

## **INVOICE**

Invoice Number: RR/2024-25/133

Date: 10th-Aug-2024

**BILL TO:** 

Company Name: Market Xcel Data Matrix Pvt.

Ltd.

Company Address - 190, Middle Road # 12-07,

Fortune Centre -188979, Singapore.

Accounts Payable email address : accountspayable.sg@market-xcel.com

GST: 200906567N

PM Name: Neeraj Yadav Contact No.-+91 8898065362

PO NUMBER: SG240788

## PAYMENT INFORMATION:

Bank Name: KOTAK BANK

Bank Address: Hadapsar-Saswad Road, Fursungi, Pune, Maharashtra,412308

Account No: 8007363888 BRANCH CODE: 1784

ACCOUNT HOLDER NAME: RASIK REALITY

ACCOUNT NO: 8007363888
IFSC CODE: KKBK0001784
SWIFT CODE: KKBKINBB

GSTIN: 27CYMPP1133P1ZU

SAC Code: 9983

PROJECT DESCRIPTION	COMPLETES	CPI	AMOUNT
MXCL03161   P21-73224	1	\$3	\$3.00
Final Cost			\$3.00 USD

## **TERM AND CONDITIONS:**

Payment terms (due on receipt, due in 60 days)