

INVOICE

Invoice Number: INV- 0003

Date: April 26, 2024

BILL TO:

Market Xcel Data Matrix Pte. Ltd
190, Middle Road # 12-07, Fortune
Centre -188979, Singapore
GST: 200906567N

BILL FROM:

Boldcritique Pvt. Ltd
191, Prabhat Nagar Road, Meerut,
Uttar Pradesh, India (250001)
GSTIN: 09AALCB5711D1ZU
CIN: U72200UP2023PTC181224

COMPLETES	CPI	AMOUNT
6	3\$	18\$

PROJECT NAME	P21-70546
JOB NUMBER	MXCL02943 - P21-70546- bdc- pm - 1241
PO NUMBER	SG240433

PAYMENT INFORMATION:**Bank:**

AXIS BANK LTD

Name:

Boldcritique Pvt. Ltd

Account:

923020017641270

IFS Code: UTIB0002677

Swift Code: AXISINBB177

TOTAL: \$18**TERM AND CONDITIONS:**

Payment Term – /Net 60 days from the invoice date.