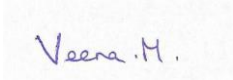


# INVOICE

<b>From:</b> Name: <b>Mrs. Veena Bhardwaj</b> Address : No. 172, OMR, Kamaraj Nagar, Semmancheri, Chennai 600119  <b>Phone – 9841848577 /</b> <b>7667953545</b>		<b>Invoice No: 2025017</b>  Date: April 18 <sup>th</sup> , 2025	
<b>To:</b> <b>Market Xcel Data Matrix Pvt Ltd</b> 17, Okhla Industrial Estate Phase 3 Rd, Okhla Phase III Okhla Industrial Estate New Delhi 110020  GST No. 07AAECM5086D1ZI  <b>Job No. 20250399</b> <b>Project : Pr. KSP &amp; TG Research</b>  <b>Advance – Received Rs.23,400/- on April 04, 2025</b>			
<b>Description</b>	<b>No of Days</b>	<b>Unit Price (Rs)</b>	<b>Total in Rs.</b>
<i>Chinese to English Interpretation</i> <i>Mode – Online</i> <i>(Dates –April 2<sup>nd</sup>, 5<sup>th</sup>, 8<sup>th</sup> &amp; 14<sup>th</sup>, 2025 )</i>	4	6500	26,000
<b>TOTAL:</b>			<b>26,000</b>
<b>Bank Details</b> Bank Name: <b>ICICI Bank</b> Name: Veena Mandeep Bhardwaj A/C no: 000901574476 IFSC code: ICIC0000009 <b>PAN NO: ANQPB7307L</b>			
<b>DECLARATION:</b> I hereby declare that this Invoice shows the details as described, and that all Particulars are true and correct.			 (Signature)