



INVOICE

Invoice Number: **RR/2024-25/100**

Date: 24th-July-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: **Junaid Khan**
Contact No.- **+91 8898065362**

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**

PO NUMBER: SG240590

PROJECT DESCRIPTION	COMPLETES	CPI	AMOUNT
MXCL03483 P21-73860	85	\$9.50	\$807
Final Cost			\$807 USD

TERM AND CONDITIONS:

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