

INVOICE

DATE:	16-Feb-25
BILL NO:	PB-242575
JOB NO:	20250150
PROJECT NAME:	Pr. Akira
MANAGER	Ms. Natasha Oberoi
CENTRE:	Delhi

SERVICE PROVIDER		CUSTOMER
Pushpendu Bharathi Complete Address: 244/30, II Floor, Street No. 05 School Block, Mandawali Fazalpur, Delhi 110092 PHONE NO. 9717819136		MARKET XCEL DATA MATRIX PVT. LTD 17, Okhla Industrial Estate Phase-III New Delhi - 110020 Phone: 011-42343500
SERVICE TAX NO.	NA	
PAN NO.	AFIPB0182P	

S.No.	DESCRIPTION	Manday	RATE	TOTAL
1	Note-taking	1	5000	5000
	Conveyance for 1 day (Up & Down)_Autorickshaw			400

AMOUNT IN WORDS	SUBTOTAL	5400
Five thousand and four hundred only.	SERVICE TAX	N/A
	TOTAL	INR 5400
Beneficiary Name: Pushpendu Bharathi	LESS ADVANCE	Nil
Bank Name: Kotak Mahindra Bank, Saket	FINAL TOTAL	INR 5400
Bank A/C No.: 01870120018747		
IFSC: KKBK0000187		

FOR COMPANY NAME



AUTHORIZED SIGNATORY