



INVOICE

Details of Sender
PRHUB Integrated Marketing Communication Private Limited
Spring House, C-20,
Pamposh Enclave, GK -1
New Delhi, Delhi 110048
PAN No. AADCP8887A

Invoice No: 4625202223
Invoice Date : 11 June 2022
Ref No./ PO No.
Attention: Mr. Raja Vishal Oberoi

GST No : 07AADCP8887A1Z7
State Code : DL07

Details of Receiver (Billed to)
Market Xcel Data Matrix Pvt. Ltd.
17, Ground Floor,
Okhla Industrial Estate, Phase 3,
New Delhi -110020.
GST No : 07AAECM5086D1Z1
State Code:DL07

Particulars	SAC	Quantity	Rate	Per	Taxable value	SGST		CGST		Amount
						Rate	Amount	Rate	Amount	
Professional Fee	998312				2,15,000.00	9%	19,350.00	9%	19,350.00	2,53,700.00
Grand Total							INR 19,350.00		INR 19,350.00	INR 2,53,700.00

Amount In Words:-
Rupees Two Lakh Fifty Three Thousand Seven Hundred Only

Remarks/Applicable Guidelines
Towards Professional fee for the period from 11.06.2022 to 10.07.2022. Fee is payable within 30 days of the invoice date. Subsequent month's invoices will carry selective expenses incurred in the preceding month.

*Invoices once received not contested within 10 days are irreversible and non-contestable.

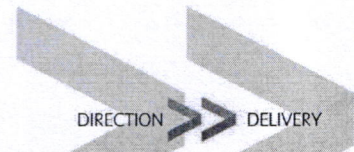
Cheque to be in favour of "PRHUB Integrated Marketing Communication Pvt Ltd"

Business promotion exp
MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED
DATE 11/06/2022

Bank Details: ICICI Bank Ltd, No.102, KH Road, Bangalore -560 027
A/c #: 026905000871, RTGS/NEFT/IFSC Code:ICIC0001937, SWIFT Code: ICICINBBCTS

for PRHUB Integrated Marketing Communication Private Limited

Jai Xavier Prabhu David



Help us serve you better by clearing payments promptly

CIN No. U74300KA2006PTC038395

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