

# Invoice



**Address:** Sai Krupa Niwas, 485/B, Khar West, Mumbai - 400052

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|                           |                                                                                      |                    |                       |
|---------------------------|--------------------------------------------------------------------------------------|--------------------|-----------------------|
| <b>Bill To:</b>           | Market Xcel Data Matrix Pte Ltd                                                      | <b>Date:</b>       | 15-04-24              |
| <b>Address:</b>           | 17, Okhla Industrial Estate, Phase 3 Rd,<br>Okhla Phase III, New Delhi, Delhi 110020 | <b>Invoice No:</b> | INV-2024-04006-SQQ166 |
| <b>Accounts Email ID:</b> | <a href="mailto:aroy@market-xcel.com">aroy@market-xcel.com</a>                       | <b>Start Date:</b> | 19-01-24              |
| <b>Contact No:</b>        |                                                                                      | <b>End Date:</b>   | 09-02-24              |
| <b>Payment Term:</b>      | Net 60 Days                                                                          | <b>Client PO#:</b> | PO-20240256           |
|                           |                                                                                      | <b>Due Date:</b>   | 13-06-24              |

| Sr.No              | Description                                                  | Qty | Rate         | Amount       |
|--------------------|--------------------------------------------------------------|-----|--------------|--------------|
| 1                  | MXCL01734   P21-69288 RFQ   A20242426                        | 1   | INR 988.80   | INR 988.80   |
| 2                  |                                                              |     |              | INR -        |
| 3                  |                                                              |     |              | INR -        |
| 4                  |                                                              |     |              | INR -        |
| 5                  |                                                              |     |              | INR -        |
| 6                  |                                                              |     |              | INR -        |
| 7                  |                                                              |     |              | INR -        |
| 8                  |                                                              |     |              | INR -        |
| <b>Total</b>       |                                                              | 1   | INR 988.80   | INR 988.80   |
| <b>GST</b>         |                                                              | -   | INR 177.98   | INR 177.98   |
| <b>Grand Total</b> |                                                              | 1   | INR 1,166.78 | INR 1,166.78 |
| <b>In Words</b>    | One Thousand One Hundred Sixty Six and Seventy Eight Only /- |     |              |              |

## Payment Details: -

For Statice

|                 |                       |
|-----------------|-----------------------|
| Bank Name:      | Yes Bank Ltd          |
| Account Name:   | Statice               |
| Account Number: | A/C - 020163200000130 |
| Swift Code:     | YESBINBB              |
| GST Number:     | 27AFRPN3350G1Z8       |
| LUT Number:     | AD2701240378039       |

For STATICE  
*MP Singh*  
Proprietor

Authorised Signature

Thank you for choosing Statice for your market research needs. Please make the payment by the due date to avoid any late fees.