



INVOICE

INVOICE TO

Market Xcel Data Matrix Pvt Ltd

1st Floor, A 23, JDKD Corporate,
Mohan Cooperative Industrial Estate,
Mathura Road, New Delhi, India - 110044
GST : 07AAECM5086D1Z1
CONTACT PERSON

vendorindia.helpdesk@market-xcel.com

Project Name:

PO 2050217 - T-3379

INVOICE FROM:

	THINKTANK RESEARCH GROUP INC
Address	10301 Northwest Freeway STE 314 Houston, TX 77092, USA
Website	www.thinktankresearch.co
Email	finance@thinktankresearch.co
Contact	JAI MEHTA
Phone	+1 (254) 273 0320 +91 9045018900

DATE
07-Feb-25

PLEASE PAY
\$ 5.00

DUE DATE
08-Apr-25

INVOICE SUMMARY	INVOICE NUMBER	DATE CREATED	PO Number	AMOUNT DUE
	TRG/2025/127	07-Feb-25	2050217	\$ 5.00

SNO	DESCRIPTION	IR	CPI	QUANTITY	PRICE
	Market Research & Public Opinion Services				
01	PO 2050217 - T-3379		\$ 2.50	2	\$ 5.00

Sub Total 2 \$ 5.00

Discount \$ -

TOTAL \$ 5.00

PAYMENT DETAILS

PAYBLE TO

Beneficiary Name ThinkTank Research Group Inc.
Account Number 202340397778
Type of Account Checking
ABA Routing Number 091311229
Bank Name Choice Financial Group
Bank Address 4501 23rd Avenue S, Fargo, ND 58104

Amount Paid \$ -

Amount Due \$ 5.00

Payment Terms Payment to be cleared within 60 days of invoice

Finance team

Email: finance@thinktankresearch.co
Tel: +1 (254) 273 0320 | +91 9045018900

Thank you for your Business

This is system generated invoice and does not require signatures