



We Provide Qualitative Data

INVOICE			
To,		Invoice Date	06th Dec- 2024
M/S MARKET XCEL DATA MATRIX PVT LTD		Invoice Number	SIS10104-2024
P 36, Ground Floor, Gariahat Road, South Dhakuria		PAN	ABMCS2222C
[Near Dhakuria Electric Distribution Station (CESC)] Kolkata-700031		CIN	U62099OD2023PTC044428
Contact :- +91-7003088552		State	Odisha
Email- uttam@market-xcel.com		Category	Market Research
Project Name #		Place Of Supply	Delhi
Client GSTIN #			
Client Job No #		20240917	
Kind Attn: Mr. Uttam Kumar Mondal			
		Qty.	Rate
a)	Quantitative Interview	141	100
b)	Supervision Charges 30 %	1	42.3
c)			
d)			
e)			
f)			
g)			
		Sub Total	
		Grand Total	18,330.00
AMOUNT IN WORDS		Advanced Received	
Eighteen Thousand Three Hundred Thirty Rupees Only		Balance Payab	18,330.00
Account No #	20100016157555		
Bank Name	Bandhan Bank		
Branch Address	Sailashree Vihar Branch		
RTGS/NEFT/IFSC CODE	BDBL0002216		
Make All Cheques/Demand Drafts Payable to : SARBOCHA INNOVATIVE SERVICES PVT. LTD. (Payable at Odisha)			

Payment Should be made by crossed local cheque/DD. Overdue interest @18% p.a compounded monthly shall be charged from the due date.
Falling which you shall be liable for any loss incurred by due to non-submission of the said certificate evidencing payment of tax to the income tax Authorities.

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