



INVOICE

Invoice Number: **RR/2024-25/134**

Date: 10th-Aug-2024

BILL TO:

Company Name : Market Xcel Data Matrix Pvt.
Ltd.

Company Address - 190, Middle Road # 12-07,
Fortune Centre -188979, Singapore.

Accounts Payable email address :
accountspayable.sg@market-xcel.com

GST: 200906567N

PM Name: Muskan Kataria
Contact No.- +91 8898065362

PAYMENT INFORMATION:

Bank Name : KOTAK BANK

Bank Address : Hadapsar - Saswad Road,
Fursungi, Pune, Maharashtra,412308

Account No : 8007363888

BRANCH CODE: 1784

ACCOUNT HOLDER NAME: RASIK REALITY

ACCOUNT NO: 8007363888

IFSC CODE: KKBK0001784

SWIFT CODE: KKBKINBB

GSTIN : 27CYMPP1133P1ZU

SAC Code : 9983

PO NUMBER: **SG240783**

PROJECT DESCRIPTION	COMPLETES	CPI	AMOUNT
MXCL03863_P21-74062	47	\$9.70	\$455.9
Final Cost			\$455.9 USD

TERM AND CONDITIONS:

Payment terms (due on receipt, due in 60 days)