INVOICE

INVOICE TO

Market Xcel Data Matrix Pvt Ltd

17, Okhla Industrial Estate Phase 3 Rd,
Okhla Phase III, Okhla Industrial Estate,
New Delhi, Delhi 110020
GST : 07AAECM5086D1ZI
CONTACT PERSON
Akash Roy
amanpreet.singh@market-xcel.com

INVOICE FROM:

	THINKTANK RESEARCH GROUP INC
Adress	2055 Limestone Rd, Ste 200C Wilmington, DE 19808
Website	www.thinktankresearch.co
Email	finance@thinktankresearch.co
Contact	JAI MEHTA
Phone	+1 (315)-228 0138 | +91 9045018900

Project Name:
PO 20240817 - T-3058

DATE	PLEASE PAY	DUE DATE
13-Aug-24	$ 266.00	12-Oct-24

INVOICE SUMMARY	INVOICE NUMBER	DATE CREATED	PO Number	AMOUNT DUE
	TRG/2024/627	13-Aug-24	20240817	$ 266.00

SNO	DESCRIPTION	IR	CPI	QUANTITY	PRICE
	Market Research & Public Opinion Servives				
01	PO 20240817 - T-3058		$ 14.00	19	$ 266.00

Sub Total	19	$ 266.00
Discount		$ -
TOTAL		**$ 266.00**

Amount Paid		$ -
Amount Due		**$ 266.00**

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

Payment Terms Payment to be cleared within 60 days of invoice

Finance team
Email: finance@thinktankresearch.co
Tel: +1 (315)-228 0138 | +91 9045018900

Thank you for your Business

This is system generated invoice and does not require signatures