

INVOICE

Invoice Number: INV- 0002

Date: April 26, 2024

BILL TO:

Market Xcel Data Matrix Pte. Ltd
190, Middle Road # 12-07, Fortune
Centre -188979, Singapore
GST: 200906567N

BILL FROM:

Boldcritique Pvt. Ltd
191, Prabhat Nagar Road, Meerut,
Uttar Pradesh, India (250001)
GSTIN: 09AALCB5711D1ZU
CIN: U72200UP2023PTC181224

COMPLETES	CPI	AMOUNT
10	2\$	20\$

PROJECT NAME	MXCL1034
JOB NUMBER	MXCL1034 Bold
PO NUMBER	SG230629

PAYMENT INFORMATION:

Bank:

AXIS BANK LTD

Name:

Boldcritique Pvt. Ltd

Account:

923020017641270

IFS Code: UTIB0002677

Swift Code: AXISINBB177

TOTAL: \$20

TERM AND CONDITIONS:

Payment Term – /Net 60 days from the invoice date.