



Communityview Services

Invoice: 180622

Date: 25/Apr/2023

To,
Market Xcel Data Matrix Pvt. Ltd.,
17, Okhla Ind. Estate Phase 3 Rd,
Okhla Phase III,
New Delhi: 110020
GST No: 07AAECM5086D1ZI

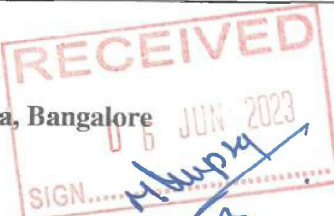
P.O. 20230314				
Project Details: MXCL0533-Mobile Feb wave				
Month	Project Name	Number of Completes		Amount (In INR)
Feb.	MXCL0533	413.00		49560.00
CGST		9%		
SGST		9%		
IGST	1	18%	INR	8920.80

Total in Amount: **58,480.80 INR**

Wireless Transfer Details:

Beneficiary Details:

Beneficiary Name: Communityview Services
Beneficiary Account Number: 004705009105
IFSC Code: ICIC0000047
Beneficiary Bank: ICICI Bank Ltd, Kormangala, Bangalore
Swift Code: ICICINBBCTS
GST No: 29BATPP2477G2ZY
HSN Code: 998371



Signature

#22, 1st Floor, 14th Cross; Ejipura, VivekNagar Post, Landmark: Ejipura Bus Stop, Bangalore: 560047, Karnataka (INDIA)

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