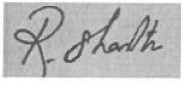


INVOICE	
VENDOR NAME & ADDRESS: R SHANTHI. E19 AMUDHAM COLONY, SOUTH BOAG ROAD, T.NAGAR, CHENNAI 600017	
Mobile No.: +91 9940590811	PAN: DLNPS3213J
Invoice Date: 20.06.2023	Invoice No.: 001
BILL TO Market Xcel Data Matrix Private Limited 17, OKHLA INDUSTRIAL ESTATE, OKHLA, PIN CODE 110008	
SERVICE DESCRIPTION	AMOUNT
Translation	RS. 20000
PROJECT MDZ CDM PQB	3 days
<i>Tds: 2,000/-</i> MARKET XCEL DATA MATRIX PVT. LTD. BOOKED H. Jeyapriya DATE 30/06/2023	
TOTAL	RS. 20000
Amount in Words	RUPEES TWENTY THOUSANDS ONLY
BANK DETAILS	
Account in the name of	R SHANTHI
Account No	2771101000987
IFSC	CNRB0002771
Bank Name	CANARA BANK
Bank Branch	MAHILA BRANCH - T.NAGAR
Vendor Signature 	Manager Signature
THANK YOU FOR YOUR BUSINESS!	

