

# Invoice



**Address:** Sai Krupa Niwas, 485/B, Khar West, Mumbai - 400052


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<b>Bill To:</b>	Market Xcel Data Matrix Pte Ltd	<b>Date:</b>	15-04-24
<b>Address:</b>	190, Middle Road # 12-07, Fortune Centre -188979, Singapore	<b>Invoice No:</b>	INV-2024-04009-SQQ208
<b>Accounts Email ID:</b>	<a href="mailto:aroy@market-xcel.com">aroy@market-xcel.com</a>	<b>Start Date:</b>	06-02-24
<b>Contact No:</b>		<b>End Date:</b>	02-04-24
<b>Payment Term:</b>	Net 60 Days	<b>Client PO#:</b>	SG240346
<b>GST:</b>	200906567N	<b>Due Date:</b>	13-06-24

Sr.No	Description	Qty	Rate	Amount
1	MXCL01901 - P21-69580	1	\$5.00	\$5.00
2				\$0.00
3				\$0.00
4				\$0.00
5				\$0.00
6				\$0.00
7				\$0.00
8				\$0.00
<b>Total</b>		1	\$5.00	\$5.00
<b>In Words</b>	Five Dollars Only / -			

## Payment Details: -

<b>Bank Name:</b>	Yes Bank Ltd	<b>For Statice</b>  <b>Proprietor</b>
<b>Account Name:</b>	Statice	
<b>Account Number:</b>	A/C - 020163200000130	
<b>Swift Code:</b>	YESBINBB	
<b>GST Number:</b>	27AFRPN3350G1Z8	
<b>LUT Number:</b>	AD2701240378039	<b>Authorised Signature</b>

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