

**BILL INVOICE**

|                                                                                                                                                                       |                                                                                                                      |                  |          |            |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|------------------|----------|------------|
| FROM                                                                                                                                                                  | JAYALAKSHMI SRIRAM (JAISHREE SRIRAM)<br>7 A TULIP, CEEBROS GARDENS<br>38 ARCOT ROAD, VIRUGAMBAKKAM<br>CHENNAI-600092 | Date: 25-10-2024 |          |            |
| MAIL ID                                                                                                                                                               | <a href="mailto:smrithisriram@hotmail.com">smrithisriram@hotmail.com</a>                                             | Bill no -71024   |          |            |
| GST NO.                                                                                                                                                               | 33AEEPJ0880P1ZA                                                                                                      |                  |          |            |
| Ph -                                                                                                                                                                  | 9840058226                                                                                                           |                  |          |            |
| To,<br>MARKET XCEL DATA MATRIX PVT. LTD<br>17, OKHLA INDUSTRIAL ESTATE PHASE 3<br>OKHLA PHASE 3, OKHLA INDUSTRIAL ESTATE, NEW DELHI 110017<br>GST NO. 07AAECM5086D1ZI |                                                                                                                      |                  |          |            |
| Project Name & Code - BREAKFAST CEREAL/20241031                                                                                                                       |                                                                                                                      |                  |          |            |
| Sr No                                                                                                                                                                 | Description                                                                                                          | Rate(INR)        | Quantity | TOTAL(INR) |
| 1                                                                                                                                                                     | DIS                                                                                                                  | 4,000            | 4        | 16, 000    |
| 2                                                                                                                                                                     | DIS                                                                                                                  | 4, 000           | 4        | 16, 000    |
| IGST @ 18%                                                                                                                                                            |                                                                                                                      |                  |          | 5, 760     |
| Total                                                                                                                                                                 |                                                                                                                      |                  |          | 37, 760    |
| RUPEES THIRTY SEVEN THOUSAND SEVEN HUNDRED SIXTY ONLY                                                                                                                 |                                                                                                                      |                  |          |            |
| Thanks & Regard                                                                                                                                                       |                                                                                                                      |                  |          |            |
| Pancard no -                                                                                                                                                          | AEEPJ0880P                                                                                                           |                  |          |            |
| GST NO.                                                                                                                                                               | 33AEEPJ0880P1ZA                                                                                                      |                  |          |            |
| SAC NO.                                                                                                                                                               | 998371                                                                                                               |                  |          |            |