

INVOICE			
FRIENDS VIDEO		8-2-2024	
		INVOICE NUMBER : 128	
		PROJECT DATE: 29-1-2024	
		CLIENT Name: MARKET XCEL DATA MATRIX PVT LTD	
		Project number: 202311105	
		Project name : wholeseller dynamics in confectionary category	
		Center : Chennai	
		FROM :	
FRIENDS VIDEO			
V124, CHITRA NAGAR, KOTTURPURAM			
CHENNAI 600085			
PHONE : 9841294483			
PAN :- AYEPM7289H			
GST			
BILL TO :			
MARKET XCEL DATA MATRIX PVT LTD			
CHENNAI			
PHONE : 9952745071			
PAN			
GST			
DESCRIPTION	NO OF UNITS	RATE PER UNIT	TOTAL AMOUNT
VIDEO RECORDING, AUDIO RECORDING,	3	RS2000	RS:6000
TOTAL AMOUNT			RS.6000
RUPEES IN WORD :-			

SIGNATURE

G.MUTHUPANDI

MARKET XCEL DATA MATRIX PVT. LTD.
 BOOKED *Amom*
 DATE *16/01/24*

MY ACCOUNT DETAILS:

ACCOUNT HOLDER NAME	:	G.MUTHUPANDI
A.C.NO	:	40790387769
IFSC CODE	:	SBIN0001669
BANK NAME	:	STATE BANK OF INDIA
ADRESS	:	GANDHIMANDABAM ROAD KOTTUR BRANCH