

INVOICE

VENDOR NAME & ADDRESS: S. ANANDHI. 51 BRINDAVAN NAGAR, MADAMBAKKAM, CHENNAI 600126 ✓

Mobile No. : 9003012455

PAN: AHNPA5462E ✓

Invoice Date: 24/04/2024

Invoice No. 001 ✓

BILL TO

Market Xcel Data Matrix Private Limited ✓

No 15 1st float AA Road ,

Kasturba Gandhi Nagar ✓

Perambur

Chennai 600011 ✓

of project 2024 0665 ✓

SERVICE DESCRIPTION

AMOUNT

Proj Choco Bev Job No 202403103 dt 22/04/2024

₹ 12,500.00 ✓

2 units @ 6,250

Moderation - Delhi

TOTAL

₹ 12,500.00 ✓

Amount in Words

Twelve Thousand Five Hundred Only

BANK DETAILS

Account in the name of

S. ANANDHI ✓

Account No

703470285

IFSC

IDIB000T004

Bank Name

INDIAN BANK

Bank Branch

TAMBARAM EAST

S. Anandhi

Vendor Signature

Manager Signature

THANK YOU FOR YOUR BUSINESS!