

31/10/22

TPC INVOICE

MN-INV-06

Balance Due
25,000.00

The People Company
Gujarat
India

Bill To
Market Xcel

Invoice Date : 27/10/2022
Terms : Custom
Due Date : 31/10/2022

Subject :
LinkedIn Branding & Consultancy Services

#	Item & Description	Qty	Rate	Amount
1	Pending Payment - October 2022 [75% of 25,000]	1.00	18,750.00	18,750.00
2	Advance Payment - November 2022 [25% of 25,000]	1.00	6,250.00	6,250.00
			Sub Total	25,000.00
			Total	25,000.00
			Balance Due	25,000.00

Total In Words: **Indian Rupee Twenty-Five Thousand Only**

Notes

Many thanks for acknowledgment! We look forward to doing business with you in due course.

Bank Details:

Account Holder's Name: Shubhangi Madan
PAN: FHBPM9137H
Bank: Kotak Mahindra Bank
Account Number: 6046411541
IFSC Code: KKBK0005949

MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED
DATE 31/10/22