

Tax Invoice						
Lead Research Suites					Invoice No. : BLR/LRS/2526/005	
No. 09 , 9th Main Road,					Invoice Date : 17/04/2025	
Srinagar, Bengaluru - 560050					Project Name : Pr.KSP & TG Research	
PAN Number : AHBPH5785R					Job Number : 20250399	
GST NO : 29AHBPH5785R1ZG					Centre : Bengaluru	
Billing Address : Market Xcel Data Matrix Pvt. Ltd 113, Lal Bagh Main Rd, Vinobha Nagar, Sampangi Rama Nagar, Bengaluru Karnataka 560002					HSN:[99837] 998371	
GST NO : 29AAECM5086D1ZC						
SI No	Description	Place	Dates	Days	Per Day Charges	Amount
1	Full Venue + AV Recording Charges	Bengaluru	10th & 11th April 2025	2	20000	40,000.00
Name In the Bank		Lead Research Suites				
Bank Account No		:50200099543109				
Account Type		Current Account				
9 digit MICR Code of the bank branch		560240060				
11 digit RTGS IFSC Code		HDFC0001757				
Gross Total						40,000.00
CGST @ 9%						3,600.00
SGST @ 9%						3,600.00
IGST @ 18%						-
Grand Total						47,200.00
Advance						-
Grand Total						47,200.00
Rupees in Words: Fourty Seven Thousand Two Hundered Rupees only					FOR Lead Research Suites	
Terms and Conditions : * Subject to Bengaluru Jurisdiction.					 Radha DH Proprietor	
Client Signature :						

Pr.KSP & TG Research _20250399

