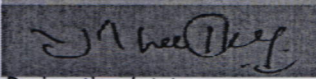
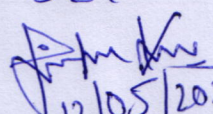


TAX INVOICE

GSTIN of Supplier		NA			
Name of the Supplier		M.Harish kumar			
Address of the Supplier		Aradhya boys hostel, Chaitanyapuri, Hyderabad, 500060			
Serial No. of Invoice		5			
Date of Invoice		3/26/2022			
PAN of the Supplier		DBNPM9506C			
CIN of the Supplier (Company only)					
Details of receiver Name Market Xcel Data Matrix Pvt. Ltd. Address: MYM Money Centre Opp.Telugu AcademyHimayat Nagar Hyderabad, India		Job Name:	NI Study		
		Job Number:	20220114		
Sr. No	Description of Goods or Services	Bills Attached	Qty.	Rate (per item)	Amount
1	Transcription	Yes	2	2000	4000
			5	1800	9000
		Total			13000
	Total Invoice Value (In figure)				13000
	Total Invoice Value (In Words)	Four Thousand Rupees only			
Name & Sign of Signatory		Beneficiary Name: M.Harish kumar			
 Designation / status		Bank name: ICICI Bank			
		A/c no. 006901592062			
Date 15-04-2022		IFSC Code no. ICIC0000069			
		PAN: DBNPM9506C			
		GST Number: NA			

JE10

12/05/2022