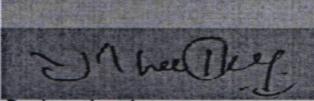
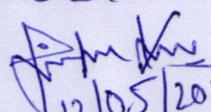


TAX INVOICE

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		Job Name:		NI Study	
Name Market Xcel Data Matrix Pvt. Ltd.		Job Number:		20220114	
Address: MYM Money Centre Opp.Telugu AcademyHimayat Nagar Hyderabad, India					
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	
		Bank name:		ICICI Bank	
Designation / status		A/c no.		006901592062	
Date 15-04-2022		IFSC Code no.		ICIC0000069	
		PAN:		DBNPM9506C	
		GST Number:		NA	

JE10

 12/05/2022