INVOICE DATE: 5-Mar-25 PB-242577 **BILL NO:** JOB NO: 20250170 PROJECT NAME: Color Delight Fold Ms. Natasha Oberoi **MANAGER** CENTRE: Delhi SERVICE PROVIDER **CUSTOMER** Pushpendu Bharathi MARKET XCEL DATA MATRIX PVT. Complete Address: 244/30, II Floor, Street No. 05 School Block, Mandawali Fazalpur, Delhi 110092 17, Okhla Industrial Estate Phase-III PHONE NO. 9717819136 New Delhi - 110020 Phone: 011-42343500 SERVICE TAX NO. NA PAN NO. AFIPB0182P **DESCRIPTION** S.No. Manday **RATE TOTAL** 5000 5000 Note-taking AMOUNT IN WORDS **SUBTOTAL** 5000 Five thousand only. **SERVICE TAX** N/A TOTAL INR 5000 LESS ADVANCE Nil Beneficiary Name: Pushpendu Bharathi Bank Name: Kotak Mahindra Bank, Saket **FINAL TOTAL INR 5000** Bank A/C No.: 01870120018747 IFSC: KKBK0000187 FOR COMPANY NAME **AUTHORIZED SIGNATORY**