



INVOICE

KUDOSPRO

GST : 09ASBPR9941G1ZA
K-1/1156, Shastri Nagar
Meerut, Uttar Pradesh 250004
India

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kproresearch.com

BILL TO
MARKET XCEL DATA MATRIX PTE.
LTD
Akash Roy
190 MIDDLE ROAD #14-10 FORTUNE
CENTRE
Singapore, 188979
Singapore

9971613002
aroy@market-xcel.com

Invoice Number: KPRO230280

P.O./S.O. Number: SG240126

Invoice Date: April 8, 2024

Payment Due: June 8, 2024

Amount Due (USD): \$175.50

Items	Quantity	Price	Amount
MXCL236101 : Lego project - Germany (P21 KP11242304	39	\$4.50	\$175.50

Subtotal: \$175.50

Total: \$175.50

Amount Due (USD): \$175.50

Notes / Terms

Beneficiary Name: KUDOSPRO

Bank Name: ICICI Bank Ltd.

Account Number: 097505501075

Swift Code: ICICINBBXXX

IFS Code : ICIC0000975

Branch Address: Meerut Grah Road Branch, BDS Complex, Samart Enclave, Garh Road Meerut- 250001, Uttar Pradesh.