

INVOICE

	DATE:	10-Jun-24
	BILL NO:	PB-242508
	JOB NO:	20240489
	PROJECT NAME:	Facial Moisturizer
	MANAGER NAME:	Ms. Reshami Gupta
	CENTRE:	Delhi

SERVICE PROVIDER		CUSTOMER
Pushpendu Bharathi Complete Address: 244/30, II Floor, Street No. 05 School Block, Mandawali Fazalpur, Delhi 110092 PHONE NO. 9717819136		MARKET XCEL DATA MATRIX PVT. LTD 17, Okhla Industrial Estate Phase-III New Delhi - 110020 Phone: 011-42343500
SERVICE TAX NO.	NA	
PAN NO.	AFIPB0182P	

S.No.	DESCRIPTION	No. of Unit	RAT	TOTAL
	Report Making/Data Entering			
1	Indore_Video 1	11	100	1100
2	Indore_Video 2	11	100	1100
3	Indore_Video 3	11	100	1100
4	Indore_Dairy_Warm up + Day4 + Day7 + Day10 + Day11	11	500	5500
5	Lucknow_Video 1	11	100	1100
6	Lucknow_Video 2	11	100	1100
7	Lucknow_Video 3	11	100	1100
8	Dairy_Day11	11	100	1100

AMOUNT IN WORDS	SUBTOTAL	13200
Thirteen thousand and two hundred only.	SERVICE TAX	N/A
	TOTAL	INR 13200
Beneficiary Name: Pushpendu Bharathi Bank Name: Kotak Mahindra Bank, Saket Bank A/C No.: 01870120018747 IFSC: KKBK0000187	LESS ADVANCE	Nil
	FINAL TOTAL	INR 13200

FOR COMPANY NAME



AUTHORIZED SIGNATORY