

Abhishek Goel

INVOICE

002

Bill To:

**Manas Gupta(Market
Xcel Data Matrix Pvt
Ltd)**

Ship To:

**Market Xcel Data
Matrix Pvt Ltd**
17, Okhla Industrial
Area, Phase 3, New
Delhi 110020

Date: Jun 27, 2023

Due Date: Jun 29, 2023

PO Number: 2023-2024-11

Balance Due: ₹24,850.50

Item	Quantity	Rate	Amount
scraping + OCR work of 3 websites	3	₹8,283.50	₹24,850.50

Subtotal: ₹24,850.50

Tax (0%): ₹0.00

Total: ₹24,850.50



Notes:

Payment remaining after this invoice is ₹24,850.50

MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED
DATE 27/06/23