



We Provide Qualitative Data

INVOICE

To,		Invoice Date	04th Feb- 2025			
M/S MARKET XCEL DATA MATRIX PVT LTD		Invoice Number	SIS10127-2025			
P 36, Ground Floor, Gariahat Road, South Dhakuria		PAN	ABMCS2222C			
[Near Dhakuria Electric Distribution Station (CESC)] Kolkata-700031		CIN	U62099OD2023PTC044428			
Contact :- +91-7003088552		State	Odisha			
Email- uttam@market-xcel.com		Category	Market Research			
Project Name #	V Connect Bhubaneswar	Place Of Supply	Delhi			
Client GSTIN #						
Client Job No #	20250106	FINAL BILL				
Kind Attn: Mr. Uttam Kumar Mondal		Qty.	Rate	Amount (INR)	Amount (INR)	
SI No	Details					
a)	Interview Charges 15k-25k		12	200	2400	2400
b)	Interview Charges 15k-40k		12	300	3600	3600
c)	Supervision Charges		0.30%		1800	1800
d)	Transaltor		1 Day	2500	2500	2500
e)						
f)						
G)						
			Sub Total			
AMOUNT IN WORDS			Grand Total		10,300.00	
			Advanced Recived		0.00	
Ten Thousand Three Hundred Rupees Only			Balance Payabl		10,300.00	
Account No #	20100016157555					
Bank Name	Bandhan Bank					
Branch Address	Sailashree Vihar Branch					
	Odisha - 751021					
RTGS/NEFT/IFSC CODE	BDBL0002216					
Make All Cheques/Demand Drafts Payable to :SARBOCHA INNOVATIE SERVICES PVT. LTD. (Payable at Odisha)						

*Payment Should be made by crossed local cheque/DD. Overdue interest @18% p.a compounded monthly shall be charged from the due date.

*Falling which you shall be liable for any loss incurred by due to non-submission of the said certificate evidencing payment of tax to the income tax Authorities.

PLOT NO N3-426 ,TOP FLOOR
IRC VILLAGE ,BHUBANESWAR
ODISHA
751015

✉ sarbochainnovative@gmail.com
☎ +91-9040098615
☎ +91-9040098615
🌐 www.sispl.info