		Invoice			
		DATE:		4/10/2024	
		BILL NO:		32024081	
		JOB NO:		20240850	
		PROJECT NAME:		Moonshot	
		MANAGER NAME:		Reshmi	
		CENTRE:		Zoom Link	
SERVICE PROVIDER		CUSTOMER			
August Business S	Solutions				
Supriya Dinoj		Market Excel Data	a Matrix Pvt Lte	d	
62/604,Gokulam,Temple Road,Kadavanthra,Cochin Kerala,Ph: +91 9388816176		17,Okhla Industrial Estate Phase 3 Rd Okhla Phase III,Okhla Industrial Estate			
SAC No		Salt Lake City,Kolkatta - 700091			
GSTIN					
PAN NO.	DMJPS9887K				
S.NO	DESCRIPTION	QUANTITY	RATE		tal
1 Hyderaba		22	1500		33,000.0
2 Satara Zoo	om Link	10	1500		15,000.0
		SUPTOTAL		Re 48 000 00	
AMOUNT IN WORDS		SUBTOTAL		Rs. 48,000.00	
				De 10.000.00	
Fo	ourty Eight Thousand Only	TOTAL		KS. 48,000.00	
Fo	ourty Eight Thousand Only	LESS ADVANCE FINAL TOTAL		Rs. 48,000.00 Rs. 0.00 Rs. 48,000.00	



AUTHORIZED SIGNATORY