

# INVOICE

<b>DATE:</b>	9-Jul-24
<b>BILL NO:</b>	PB-242516
<b>JOB NO:</b>	20240672
<b>PROJECT NAME:</b>	E-Commerce Study-Quant
<b>MANAGER NAME:</b>	Mr. Rajendra Prasad
<b>CENTRE:</b>	Delhi

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

[illegible]

AMOUNT IN WORDS	SUBTOTAL	2100
Two thousand and one hundred only.	SERVICE TAX	N/A
	TOTAL	INR 2100
<b>Beneficiary Name: Pushpendu Bharathi</b> <b>Bank Name: Kotak Mahindra Bank, Saket</b> <b>Bank A/C No.: 01870120018747</b> <b>IFSC: KKBK0000187</b>	LESS ADVANCE	Nil
	FINAL TOTAL	INR 2100

FOR COMPANY NAME

Shreethi

**AUTHORIZED SIGNATORY**