INVOICE DATE: 20-Jan-25 PB-242572 **BILL NO:** JOB NO: 20250135 PROJECT NAME: Mobile Phone Appearance Test 250114 MANAGER Ms. Natasha Oberoi **CENTRE:** Delhi SERVICE PROVIDER **CUSTOMER** Pushpendu Bharathi MARKET XCEL DATA MATRIX PVT. Complete Address: 244/30, II Floor, Street No. 05 School Block, Mandawali Fazalpur, Delhi 110092 17. Okhla Industrial Estate Phase-III New Delhi - 110020 PHONE NO. 9717819136 Phone: 011-42343500 SERVICE TAX NO. NA PAN NO. AFIPB0182P DESCRIPTION S.No. Sample Size RATE TOTAL 3360 Open End Translation 140 24 AMOUNT IN WORDS **SUBTOTAL** 3360 SERVICE TAX Three thousand three hundred and sixty only N/A **TOTAL INR 3360** LESS ADVANCE Beneficiary Name: Pushpendu Bharathi Bank Name: Kotak Mahindra Bank, Saket **FINAL TOTAL INR 3360** Bank A/C No.: 01870120018747 IFSC: KKBK0000187 FOR COMPANY NAME

AUTHORIZED SIGNATORY