## INVOICE

R/9, Indira Nagar, Rupadevi, wagale estate, Thane west 400604.

	PAN: ASXPM2662H
Invoice Date: 04/04/2023	Invoice No.:060/ME/2023
BILL TO	
Market Xcel Data Matrix Private Limited  12/A 2nd Floor Karamyog Building Landmark : Anglo Maritime Training Compound, opp. Sona Udyog, Andheri East, Mumbai, Maharashtra 400053	
SERVICE DESCRIPTION	AMOUNT
23247 Data punching ( Kirana Study ) Month of March 23	□34871/-
	(2005-10-00)(PE-2007-ACQ (1) 2000-2007-2007-2007-2007-2007-2007-2007
3487	
000	
TOTAL	□34871/-
Amount in Words	THIRTY FOUR THOUSAND EIGHT HUNDREI SEVENTY ONE ONLY
BANK DETAILS	<b>经产品的产品的产品的</b>
Account in the name of  Account No-  BOOKED  DATE	ATUL CHANDRASHEKHAR MISHRA
Account No- BOOKED BOOKED	40090187368
FSC- DATE	SBIN0000489
Bank Name-	STATE BANK OF INDIA
Bank Branch-	RAMMARUTI ROAD NAUPADA
	Manager Signature
Agel:	
/endor	Approved By