



# INVOICE

Invoice Number: **RR/2024-25/136**

Date: 18th-Aug-2024

## BILL TO:

**Company Name : Market Xcel Data Matrix Pvt.  
Ltd.**

**Company Address - 190, Middle Road # 12-07,  
Fortune Centre -188979, Singapore.**

Accounts Payable email address :  
accountspayable.sg@market-xcel.com

GST: 200906567N

PM Name: **Junaid Khan**  
Contact No.- **+91 8898065362**

## PAYMENT INFORMATION:

Bank Name : **KOTAK BANK**

Bank Address : **Hadapsar - Saswad Road,  
Fursungi, Pune, Maharashtra,412308**

Account No : **8007363888**

BRANCH CODE: **1784**

ACCOUNT HOLDER NAME: **RASIK REALITY**

ACCOUNT NO: **8007363888**

IFSC CODE: **KKBK0001784**

SWIFT CODE: **KKBKINBB**

GSTIN : **27CYMPP1133P1ZU**

SAC Code : **9983**

**PO NUMBER: SG240530**

PROJECT DESCRIPTION	COMPLETES	CPI	AMOUNT
MXCL03329 P21-73487	1	\$9.50	\$9.50
Final Cost			\$9.50 USD

## TERM AND CONDITIONS:

Payment terms (due on receipt, due in 60 days)