Invoice						
			DATE:		26/10/24	
			BILL NO:		32024094	
			JOB NO:		20241017	
			PROJECT NAME:		Consumer Munch Cereals	
			MANAGER NAME:		Sarthak	
			CENTRE:		Zoom Link	
SERVICE PROVIDER				CUSTOM	ER	
August Business Solutions						
Supriya Dinoj			Market Excel C	oata Matrix Pvt Lt	d	
62/604,Gokulam,Temple Road,Kadavanthra,Cochin						
Kerala,Ph: +91 9388816176			17,0khla Industrial Estate Phase 3 Rd			
Keraia,Pn: +91 9388816176			Okhla Phase III,Okhla Industrial Estate			
<u> </u>			New Delhi - 110020			
SAC No			Salt Lake City,Koll	katta - 700091		
GSTIN						
PAN NO.		DMJPS9887K				
S.NO		DESCRIPTION	QUANTITY	RATE	Total	
1	Zoom Link Charges	;	2	1500		3,000.00
					<u> </u>	
ΔΜΟΙΙΝ	T IN WORDS		SUBTOTAL		Rs. 3,000.00	
, and strong and the			OGBIGIAL		113. 0,000.00	
					<u>                                     </u>	
Three Thousand Only			TOTAL		Rs. 3,000.00	
•			LESS ADVANCE		Rs. 0.00	
			FINAL TOTAL		Rs. 3,000.00	
FOR CO	OMPANY NAME : auç	gust Business Solutions				

AUTHORIZED SIGNATORY