

27/09/22

# TPC INVOICE

# INV-0004

Balance Due  
25,000.00



**The People Company**  
Gujarat  
India

Bill To  
**Market Xcel**

Invoice Date : 24/08/2022  
Terms : Custom  
Due Date : 31/08/2022

Subject :  
LinkedIn Branding & Consultancy Services

#	Item & Description	Qty	Rate	Amount
1	Pending Payment - August 2022	1.00	18,750.00	18,750.00
2	Advance Payment - September 2022 (25% of 25000)	1.00	6,250.00	6,250.00

Sub Total 25,000.00

**Total 25,000.00**

**Balance Due 25,000.00**

MARKET XCEL DATA MATRIX PVT. LTD.  
BOOKED .....  
DATE ..... 27/09/2022

Total In Words: **Indian Rupee Twenty-Five Thousand Only**

## Notes

Many thanks for acknowledgment! We look forward to doing business with you in due course.

## Bank Details:

Account Holder's Name: Shubhangi Madan  
PAN: FHBPM9137H  
Bank: Kotak Mahindra Bank  
Account Number: 6046411541  
IFSC Code: KKBK0005949

UPI ID: shubhangimadan27@ybl