

# Invoice

Bill Number:839304626

Vendor Name:Matrix AMC

Date:15/03/2022 12:00:00 AM

Vendor Contact:9925233144

Vendor Email:matrix@gmail.com

Vendor Address:surat

Gst Number :1001

Tax Preference :1002

No Of AMC Provided:2

Bank Name:Varachcha

IFSC Code:VARA205523258125

Account Number:35

Account Holder Name:MTI1NDEyNTIzNQ==

Bill Amount:20000