## TAX INVOICE

Invoice #FP2184
Date: Apr 20th, 2024
Due Date: June 19th, 2024

From:

Forsker Research Partners Pvt. Ltd. 2nd Floor, 240, Mamta Enclave Dhakauli Zirakpur, SAS Nagar, Punjab, 160104

GSTIN: 03AAFCF1446B1ZC

PAN: AAFCF1446B



Billed to:

Market Xcel Data Matrix Pvt Ltd 17, Okhla Industrial Estate Phase 3 Rd, Okhla Phase III Okhla Industrial Estate, Delhi

GSTIN: 07AAECM5086D1ZI Shipped to: Same as above

Project #	Order Number	Count	CPI(USD)	Total(USD)	Total-INR @ Rs.83 conversion	
FP14881	PO 20240411	1	3.5	3.5		291
	Total Taxable Amount			3.5		291
	Add: 18% IGST					52
	Total Due (Rounded Off)					343

For Wire Transfer/Remits:

Forsker Research Partners Pvt. Ltd.

Bank: ICICI Bank Limited

Bank Address: SCO 194 Sector 16 Panchkula, Haryana, 134109

Account No: 184505000699 Swift Code: ICICINBBNRI IFS Code: ICIC0001845 Thank you for your business!

For Forsker Research Partners Pvt. Ltd.

NITIN KAUSHAL (FOUNDER)

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