

Virabh Research Solutions & Consultancy Pvt. Ltd.

TAX INVOICE

#730/D, 4th Main MC Layout, Vijayanagar Bengaluru Karnataka 560061 India GSTIN 29AAHCV0928Q1ZK

Bill To **MARKET XCEL DATA MATRIX PRIVATE LIMITED** GROUND FLOOR, 17, OKHLA INDUSTRIAL ESTATE PHASE 3, New Delhi 110020 India

GSTIN 07AAECM5086D1ZI

Subject :

MXCL037047 P21-78044 : VRB : PM

PM : Arsh Kapoor

| Invoice Date Terms | | Due Date | | | P.O.# | | |
|--------------------|--------------------|----------|------------|------|---------------------------------------|---------------------|---------|
| 16/01/2025 | | Net 60 | 17/03/2025 | | | 202412119 | |
| # | Item & Description | | HSN/SAC | Qty | Rate | IGST | Amount |
| 1 | Market : USA | | 998371 | 1.00 | 302.68 | 54.48 18% | 302.68 |
| | | | | | Sub Total 302.68 IGST18 (18%) 54.48 | | 302.68 |
| | | | | | | | |
| | | | | | то | otal | ₹357.16 |
| | | | | | | | |

Note: Supply meant for export under letter of undertaking without payment of integrated tax

Thanks for your business.

| PARTICULARS | BANK DETAILS | | |
|-------------------|---|--|--|
| BENEFICIARY NAME: | Virabh Research Solutions & Consultancy Pvt. Ltd. | | |
| BANK NAME: | IndusInd Bank Limited | | |
| BANK BRANCH: | Yelahanka, Bengaluru | | |
| ACCOUNT NUMBER: | 259738805603 | | |
| IFSC CODE: | INDB0001015 | | |

Terms & Conditions

Payment by wire transfer only.

Any Bank Charges (towards the remittance) need to be borne by remitter. Past due invoices are subject to finance charges of 1.5% per month.