

# INVOICE

# TRN-1079

Balance Due  
**594.14**



## The Rewards Nation

First Floor, Plot No. 55, Gali Number 4,  
Vikas Nagar, New Delhi  
Delhi Delhi 110059  
India  
GSTIN 07EEAPA1864L1ZK

## Bill To

### MARKET XCEL DATA MATRIX PRIVATE LIMITED

17, Okhla Industrial Estate Phase 3 Rd, Okhla Phase III, Okhla Industrial  
Estate,  
New Delhi  
110020 Delhi  
India  
GSTIN 07AAECM5086D1ZI

Invoice Date : 05/11/2024

Terms : Net 60

Due Date : 04/01/2025

P.O.# : 20240801

Place Of Supply: Delhi (07)

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	Market Research Service MXCL04561	998371	2.00 UNIT	251.75	45.32 9%	45.32 9%	503.50

Total Taxable Amount 503.50

CGST9 (9%) 45.32

SGST9 (9%) 45.32

**Total 594.14**

**Balance Due 594.14**

Total In Words: **Indian Rupee Five Hundred  
Ninety-Four and Fourteen  
Paise Only**

## Notes

Bank Details  
Account Holder: THE REWARDS NATION

Account Number: 50200079953015  
IFSC: HDFC0000328  
Branch: VIKASPURI C BLOCK  
Account Type: CURRENT  
MMID:9240594  
SWIFT/BIC code : HDFCINBBXXX

## Terms & Conditions

The total amount stated in the invoice is due to The Rewards Nation. The client is responsible for all bank charges.

The total invoice amount is due and payable within 90 days of the invoice date. Please note that if payment is not made within 90 days of the date of invoice, starting on the 1st day, there will be a 0.05% late charge compounded daily based on the overdue invoice amount until payment is received.