



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

IRN No : 3e7beb2b4a1282a5af25a77d67e07400ccf5bc8f99705bf347920be97f0bab3e

EInv AckDate : 04/03/2024

To Nestle India Limited Nestle House, Jacaranda Marg, 'M' Block, DLF City Phase II, Gurgaon - 122002 State Name : 06-Haryana Code : 06		Invoice Date Invoice No. Project Name PO No. Job No.	29/02/2024 MX-2023-24/21945 Wholeseller dynamics in confectionary category 4559276175
GST IN No	06AAACN0757G2ZO	EInv AckNo	172414526352239
PAN No	AAACN0757G	GST IN No.	07AAECM5086D1ZI
Kind Attn	Smriti Jain	PAN No.	AAECM5086D
Place of Supply : 06-Haryana		Invoice Category.	Final Invoice

SNo	Description	SAC Code	Qty	Price	Amount
1	Charges for field work - Quantitative Research	998371			4,40,000.00

AMOUNT IN WORDS

Indian Rupees Five Lakh Nineteen Thousand Two Hundred Only

Taxable Amount	4,40,000.00
CGST Amount	0.00
SGST Amount	0.00
IGST Amount	79,200.00
Roff Amount	0.00
Total Amount	5,19,200.00

Is Reverse Applicable On Invoice ? No

SAC	Taxable Value	SGST %	SGST Value	CGST %	CGST Value	IGST %	IGST Value	Total Tax Amount
998371	4,40,000.00	0.00	0.00	0.00	0.00	18.00	79,200.00	79,200.00

Tax Amount (In Words): Indian Rupees Seventy Nine Thousand Two Hundred Only

Bank Wise Details (Only For INDIAN RUPEES Transfer)

Account No. 022505001556
Beneficiary Bank Name ICICI Bank Ltd
Beneficiary Bank Address A-34, Ground Floor, Lajpat Nagar -II, New Delhi 110024.
IFSC CODE ICIC0000225
MICR CODE 110229031

MAKE ALL CHEQUES PAYABLE TO :
MARKET XCEL DATA MATRIX Pvt. Ltd.

For, Market Xcel Data Matrix Private Limited

Authorised Signatory

FOR ANY QUERY PLEASE CONTACT SHAILENDRA@MARKET-XCEL.COM WITHIN 5 DAYS OF RECEIPT OF INVOICE

THANK YOU FOR YOUR BUSINESS