## **Tax Invoice**

| CONTINUUM INSIGHTS   |  |            |                | Invoice No.: CIG/243-09/24 Delivery Note Company's Ref.: MARKET XCEL |           | Dated: 14/09/2024  Mode/Terms of Payment  Other Reference(s) |              |  |  |       |  |                           |  |  |  |
|--|--|------------|----------------|--|-----------|--|--------------|--|--|-------|--|---------------------------|--|--|--|
| 5 <sup>th</sup> Floor, 501, JMD Megapolis IT Park, Sohna Road,<br>Sector 48, Gurugram - 122018<br>GSTIN: 06ACGPY3074J1Z6<br>State Name: Haryana<br>Country: India<br>Contact: +91-9996731969 |  |            |                |  |           |  |              |  |  |       |  |                           |  |  |  |
|  |  |            |                |  |           |  |              | Purchase Order No. I                   |  | Dated |  |                           |  |  |  |
|  |  |            |                |  |           |  |              | Receiver                               |  |       |  | SG2408152                 |  |  |  |
|  |  |            |                |  |           |  |              | MARKET XCEL DATA MATRIX PTE. LTD.      |  |       |  | Terms                     |  |  |  |
|  |  |            |                |  |           |  |              | 190 Middle Road #14-10 Fortune Centre, |  |       |  | As per mail communication |  |  |  |
|  |  |            |                | Singapore 188979   |           |  |              |  |  |       |  |                           |  |  |  |
| GST  |  |            |                |  |           |  |              |  |  |       |  |                           |  |  |  |
| Cou  |  |            |                |  |           |  |              |  |  |       |  |                           |  |  |  |
| S. No.   | Description of Service/Reference                   |            | HSN/SAC        | Completes  | CPI (S    | S) Cost in USD   | Total Amount |  |  |       |  |                           |  |  |  |
| 1  | CON IMPOL 014054   D21 74450 CON                   | T DM       |                |  |           |  |              |  |  |       |  |                           |  |  |  |
| 1.   | CON  MXCL014054   P21-74459 CON  CI 1486           | N PIVI     |                |  |           |  |              |  |  |       |  |                           |  |  |  |
|  |  |            | 998371         | 2  | 12.00     | 24.00  | 24.00        |  |  |       |  |                           |  |  |  |
|  |  | Total      |                | 2  |           | 24.00  | 24.00        |  |  |       |  |                           |  |  |  |
| Amo  | unt Chargeable (in words)                          |            |                |  |           | 1  | E. & O.E     |  |  |       |  |                           |  |  |  |
| USD  | Twenty Four Only                                   |            |                |  |           |  |              |  |  |       |  |                           |  |  |  |
| 1151 (/ 5/110  |  | Taxabl     |                | egrated Tax  |           | entral/ State Tax  | Total Tax    |  |  |       |  |                           |  |  |  |
| 998371 Value 24.   |  |            |                | ate Amount 0.00  | Rate      | Amount   | Amount 0.00  |  |  |       |  |                           |  |  |  |
| 990.   | 5/1  | 24.0       |                | 0.00   |           |  | 0.00         |  |  |       |  |                           |  |  |  |
|  | Total  | 24.0       | 00             | 0.00   |           |  | 0.00         |  |  |       |  |                           |  |  |  |
|  |  |            |                | 0.00   |           |  |              |  |  |       |  |                           |  |  |  |
| Tax  | Amount (inwords): Nil                              |            |                |  |           |  |              |  |  |       |  |                           |  |  |  |
| PAN  | : ACGPY3074  | J          |                |  |           |  |              |  |  |       |  |                           |  |  |  |
|  |  |            |                |  |           |  |              |  |  |       |  |                           |  |  |  |
|  | E Details Bank A/C: 921020020793960                |            |                |  |           |  |              |  |  |       |  |                           |  |  |  |
| _  |  |            |                |  |           |  |              |  |  |       |  |                           |  |  |  |
| 3.   |  |            |                |  |           |  |              |  |  |       |  |                           |  |  |  |
|  | Bank Address: Unit No 64, Ground Floor, JMD M      | eganolis S | ohna Road, Gur | uoram Harvana 1220   | )18 India |  |              |  |  |       |  |                           |  |  |  |
| ''   | Bank Address. Cinc No 64, Ground 1 1001, 31415 141 | egapons, o | omia Road, Gui | ugram, maryana 1220  | 710, maia |  |              |  |  |       |  |                           |  |  |  |
|  |  |            |                |  |           | for Continuum Inci   | ahta         |  |  |       |  |                           |  |  |  |
|  |  |            |                | for Continuum Insights   |           |  |              |  |  |       |  |                           |  |  |  |

This is a Computer Generated Invoice

Sd/-Authorised Signatory