

# Tax Invoice

<b>Panoramix</b> Flat No. 4/6, 9/6, Avenue Road, Shanthi Apartments, Nungambakkam, Chennai - 600 034. GSTIN/UIN: 33AAPFP5055R1ZH State Name : Tamil Nadu, Code : 33	Invoice No. <b>D/99/24-25</b>	Dated <b>27-Sep-24</b>
	Reference No. & Date. D/99/24-25-Pj Biscuit dt. 27-Sep-24	Other References <b>Prj. No: 20240934</b>
	Buyer's Order No.	Dated
Buyer (Bill to) <b>Market Xcel Data Matrix Pvt. Ltd.-TN</b> 01, Aishweraya Complex, 2nd Floor, West C.I.T. Nagar, Chennai - 600 035. GSTIN/UIN : 33AAECM5086D1ZN State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Market Research Services</b> <i>Venue/day</i>	998371	<b>4.0 nos</b>	15,000.00	nos	<b>60,000.00</b>
	<b>OUTPUT CGST 9%</b>				9 %	<b>5,400.00</b>
	<b>OUTPUT SGST 9%</b>				9 %	<b>5,400.00</b>
	Total		<b>4.0 nos</b>			<b>₹ 70,800.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Seventy Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
998371	60,000.00	9%	5,400.00	9%	5,400.00	10,800.00
<b>Total</b>	<b>60,000.00</b>		<b>5,400.00</b>		<b>5,400.00</b>	<b>10,800.00</b>

Tax Amount (in words) : **INR Ten Thousand Eight Hundred Only**

Remarks:

Kind Attn: Jeyaprabhan Mahadevan

Prj. No: 20240934

Prj. Date: 18th, 24, 25 & 26th September 2024

Company's Bank Details

Bank Name : **ICICI - Panoramix**

A/c No. : **234705000038**

Branch & IFS Code : **Nandanam & ICIC0002347**

Company's PAN : **AAPFP5055R**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Panoramix

Authorised Signatory

This is a Computer Generated Invoice