

# M.R.Media Services Pvt. Ltd.

# TAX INVOICE

## Outsource Solutions for Market Research

H.O Building No 20, Upper Ground Floor,  
Community Centre, East of Kailash  
New Delhi 110065.  
Phone 011-41612990 & 9211095735

## Consignee: Market Xcel Data Matrix Pvt. Ltd.

17, Okhla Industrial Estate Phase 3  
Okhla Phase III, Okhla Industrial Estate, New Delhi 110017  
GSTIN No : 07AAECM5086D1ZI

Date: 06-Mar-24  
Invoice No: MRD/2324/969  
Job No:

Project Name: Nintendo

Attention: Shilpa Arora

Reverse Charges : No

Place of Supply : Delhi

DESCRIPTION	SAC Code	Units	Rate	Net Amount
MR Facility hire charges for Full day (March 4-7, 2024 -1*4 days)	998371	4	25,000.00	100,000.00
3 HD Camera for March 4-7, 2024 (3*4 days)	998371	12	5,000.00	60,000.00
Extra TV Room for March 4-7, 2024 (1*4 days)	998371	4	10,000.00	40,000.00
3 LCD TV 65" for March 4-7, 2024 (3*4 days)	998371	12	5,500.00	66,000.00
MR Facility hire charges for Full day (March 10, 2024-1*1 day)	998371	1	25,000.00	25,000.00
LCD TV 65" for March 10, 2024 (1*1 day)	998371	1	6,500.00	6,500.00
Sub Total				297,500.00
CGST @9%				26,775.00
SGST @9%				26,775.00
Total Amount				351,050.00

MSME Registration No : DL08D0004010

Company Pan. No.: AAECM2857J

GSTIN No : 07AAECM2857J1Z8

CIN : U92113DL2005PTC136115

Amount in Words : Rupees Three Lakh Fifty One Thousand Fifty Only

Make all cheques in Favor of **M.R.MEDIA SERVICES PVT. LTD.**

Payment should be cleared within 3 days from the invoice date. If bill will not be cleared within 3 days interest on the entire amount will be charged @ 2% per month.

## Bank Detail

" M.R.Media Services Pvt Ltd "  
Name of Bank : HDFC Bank Ltd  
Bank Account No : 02942560002863  
Branch Name : Lajpat Nagar-4, New Delhi 110024  
NEFT IFSC CODE: HDFC0000294

