


Tax Invoice

 Acropolis	Acropolis Research Suites & Services LLP - Mumbai Sangita Eclipse, 3rd Floor Sahakar Road, Near Garware House Junction Behind Subhash Road Vile Parle (E) Mumbai GSTIN/UIN: 27AARFA0366J1Z7 State Name : Maharashtra, Code : 27 MSME : UDYAM-KR-03-0198321			Invoice No. ARM-225/24-25		Dated 29-January-2025	
	Buyer Market Xcel Data Matrix Pvt Ltd, Mumbai 204 to 207, 2nd Floor, Ashok Premises, Nicholas lane, Nagardas cross road, Andheri East, Mumbai 400069, Near Tiwari Chaiwala. GSTIN : 27AAECM5086D1ZG GSTIN/UIN : 27AAECM5086D1ZG State Name : Maharashtra, Code : 27			Delivery Note		Mode/Terms of Payment 15 Days	
				Supplier's Ref. Project Number: 20241109		Other Reference(s) Project Code: ARM-225/24-25 (Smartphone-IDI-FGD-Nov24Study)	
				Buyer's Order No.		Dated	
			Despatch Document No.		Delivery Note Date		
			Despatched through		Destination		
			Terms of Delivery Project Name: Smartphone- IDI-FGD-Nov24 Project Number: 20241109 Attn: Rabiya				

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Venue With Web Streaming Charges. (13 th December 2024_1FGD_Mumbai)	998371	1 No	6,500.00	NOS		6,500.00
							6,500.00
	Output CGST 9%				9 %		585.00
	Output SGST 9%				9 %		585.00
	Total		1 NO				₹ 7,670.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Seven Thousand Six Hundred & Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998371	6,500.00	9%	585.00	9%	585.00	1,170.00
Total	6,500.00		585.00		585.00	1,170.00

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred & Seventy Only**

Company's PAN : **AARFA0366J**

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

Company's Bank Details
 Bank Name : **HDFC BANK OD A/C -0950**
 A/c No. : **05232560000950**
 Branch & IFS Code: **Richmond Road & HDFC0000523**

for Acropolis Research Suites & Services LLP - Mumbai

Authorised Signatory

This is a Computer Generated Invoice