

Performa Invoice

To, Givaudan (India) Pvt Ltd MIDC Central Road, Andheri (E), 400093 Mumbai, India					Date : 15-Nov-22 Q.No : 2022-23-MXDMPL_093 Project : Soap Study (Kolkata) JOb No:		
					GST No :		07AAECM5086D1ZI
Kind Attn: Jehangir Adranvala					PAN :		AAECM5086D
	S.No.	Particulars	SAC Code	Qty	Rate	Amount	Total Amount
	1	Recruitment, supervision, respondents' incentives & transportation & management fee.	998371			108000.00	
Total in INR IGST @ 18%						108000.00 19440.00	127440.00
AMOUNT IN WORDS						Total	127440.00
INR One Lakh Twenty Seven Thousand Four Hundred Forty Only .						Advance Recd.	0.00
						Balance Total	127440.00

for Market Xcel Data Matrix Pvt Ltd

Payment Terms:- Within 30 days after submission of the Bill

Please Issue Cheque in favour of **Market Xcel Data Matrix Pvt. Ltd.**

Authorised Signatory