

Merak Research and Consulting Service

Flat D/104, Type IV, Sakasi Park Bldg, Sukapur, Panvel

New Panvel, Chowk, Raigad, Maharashtra - 410206

<https://merakresearch.net/>

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INVOICE



BILL TO

Market Xcel Data Matrix Pvt. Ltd

17, Okhla Industrial Estate Phase 3 Rd, Okhla Phase III,

Okhla Industrial Estate, New Delhi, Delhi 110020

GSTIN: 07AAECM5086D1ZI

Invoice No: 2425-MRINV-229

Invoice Date: 31/03/2025

PO#: 20240834

Sr. No.	Project Description	QTY / HR Rate	Unit Cost	Total Amount
1	MXCL04225 P21-75543	1	₹ 1,084.20	₹ 1,084.20
2	MXCL04225 P21-75543	5	₹ 1,584.60	₹ 7,923.00

SUBTOTAL	₹ 9,007.20
IGST (18%)	₹ 1,621.30
Total Tax	₹ 1,621.30
INVOICE TOTAL	₹ 10,628.50

Payment in favor of: Merak Research And Consulting Service

PAN: **ABVFM7723N**

GSTIN: **27ABVFM7723N1ZA**

Swift Code: **KKBKINBBXXX**

Beneficiary: **Merak Research And Consulting Service**

Beneficiary Account No: **7648052569**

Beneficiary Bank Name: **Kotak Mahindra Bank Limited**

Beneficiary IFSC: **KKBK0002064**

HSN Code: **998372**

Bank Branch Address: **Gr. Floor, Shop No. 1&2, Prajapati House,
Plot No. 13, Sector - 19, Navi Mumbai, New Panvel,
Maharashtra, India - 410 206**

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MERAK RESEARCH AND CONSULTING SERVICE

Sagar
SAGAR KAMRA
(MANAGING PARTNER)

Authorised Signatory