TAX INVOICE

Invoice #FP2316 Date: May 2nd, 2024 Due Date: July 1st, 2024

From:

Forsker Research Partners Pvt. Ltd. 2nd Floor, 240, Mamta Enclave Dhakauli Zirakpur, SAS Nagar, Punjab, 160104

GSTIN: 03AAFCF1446B1ZC

PAN: AAFCF1446B



Billed to:

Market Xcel Data Matrix Pvt Ltd 17, Okhla Industrial Estate Phase 3 Rd, Okhla Phase III Okhla Industrial Estate, Delhi

GSTIN: 07AAECM5086D1ZI Shipped to: Same as above

Project #	Order Number	Count	CPI(USD)	Total(USD)	Total-INR @ Rs.82 conversion
FP16280	PO 20240508	5	12	60	4920
FP16280	PO 20240508	4	4	16	1312
	Total Taxable Amount			76	6232
	Add: 18% IGST				1122
	Total Due(Rounded Off)				7354

For Wire Transfer/Remits:

Forsker Research Partners Pvt. Ltd.

Bank: ICICI Bank Limited

Bank Address: SCO 194 Sector 16 Panchkula, Haryana, 134109

Account No: 184505000699 Swift Code: ICICINBBNRI IFS Code: ICIC0001845 Thank you for your business!

For Forsker Research Partners Pvt. Ltd.

NITIN KAUSHAL (FOUNDER)

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