

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

IRN No :		EInv AckDate :	
To IIM Bangalore E-109, PhD Student Cubicle Block IIM Bangalore, Bannerghatta Road Bangalore, - 560076		Invoice Date Invoice No. Project Name PO No. Job No.	10/02/2023 MX-2022-23/19994 Gen Pop-IIM
State Name : 29-Karnataka	Code : 29		
GST IN No		EInv AckNo	
PAN No		GST IN No.	07AAECM5086D1ZI
Kind Attn	Ms. Satarupa	PAN No.	AAECM5086D
Place of Supply : 29-Karnataka		Invoice Category.	Additional Invoice

SNo	Description	SAC Code	Qty	Price	Amount
1	Charges for additional field work	998371			16,492.00

AMOUNT IN WORDS

Indian Rupees Nineteen Thousand Four Hundred Sixty One Only

Taxable Amount	16,492.00
CGST Amount	0.00
SGST Amount	0.00
IGST Amount	2,968.56
Roff Amount	0.44
Total Amount	19,461.00

Is Reverse Applicable On Invoice ? No

SAC	Taxable Value	SGST %	SGST Value	CGST %	CGST Value	IGST %	IGST Value	Total Tax Amount
998371	16,492.00	0.00	0.00	0.00	0.00	18.00	2,968.56	2,968.56

Tax Amount (In Words): Indian Rupees Two Thousand Nine Hundred Sixty Eight And Fifty Six Paise Only

Bank Wise Details (Only For INDIAN RUPEES Transfer)

Account No. 022505001556
Beneficiary Bank Name ICICI Bank Ltd
Beneficiary Bank Address A-34, Ground Floor, Lajpat Nagar -II, New Delhi 110024.
IFSC CODE ICIC0000225
MICR CODE 110229031

MAKE ALL CHEQUES PAYABLE TO :
MARKET XCEL DATA MATRIX Pvt. Ltd.

For, Market Xcel Data Matrix Private Limited

Authorised Signatory

FOR ANY QUERY PLEASE CONTACT SHAILENDRA@MARKET-XCEL.COM WITHIN 5 DAYS OF RECEIPT OF INVOICE

THANK YOU FOR YOUR BUSINESS