



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

IRN No : 40abd605e2a9c50eadd58ff1e9387502030f356cf989e6acf9fccd4097c50f25

EInv AckDate : 16/02/2024

To Piramal Capital And Housing Finance Limited 6th Floor,, HDIL Tower, Anant Kanekar Marg, Bandra East, Mumbai - 400051 State Name : 27-Maharashtra Code : 27		Invoice Date Invoice No. Project Name PO No. Job No.	16/02/2024 MX-2023-24/21880 Brand Health Track Study
GST IN No	27AAACD1977A1ZZ	EInv AckNo	172414421149110
PAN No	AAACD1977A	GST IN No.	07AAECM5086D1ZI
Kind Attn	Sayantan Ray	PAN No.	AAECM5086D
Place of Supply : 27-Maharashtra		Invoice Category.	Final Invoice

SNo	Description	SAC Code	Qty	Price	Amount
1	Brand health tracking study for Piramal Finance among salaried and self employed persons across 13 locations in India - The remaining 50% of the agreed value for BHT	998371			16,35,000.00

AMOUNT IN WORDS

Indian Rupees Nineteen Lakh Twenty Nine Thousand Three Hundred Only

Taxable Amount	16,35,000.00
CGST Amount	0.00
SGST Amount	0.00
IGST Amount	2,94,300.00
Roff Amount	0.00
Total Amount	19,29,300.00

Is Reverse Applicable On Invoice ? No

SAC	Taxable Value	SGST %	SGST Value	CGST %	CGST Value	IGST %	IGST Value	Total Tax Amount
998371	16,35,000.00	0.00	0.00	0.00	0.00	18.00	2,94,300.00	2,94,300.00

Tax Amount (In Words): Indian Rupees Two Lakh Ninety Four Thousand Three Hundred 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