



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

IRN No : c63ce0c0835cca783bc6d16fe63471c578502a15bbea4def76e04dc11f75e6ce

EInv AckDate : 10/02/2023

To Piramal Pharma Limited B Block Agastya Corporate Park, Ground Floor, Kamani Junction, Lbs Marg, Opp Fire Brigade, Kurla West, Mumbai Suburban, Maharashtra, State Name : 27-Maharashtra Code : 27		Invoice Date Invoice No. Project Name PO No. Job No.	10/02/2023 MX-2022-23/19993 Consumer Immersion - Little Diaper 4200124586
GST IN No	27AALCP0909M2Z0	EInv AckNo	172312328842531
PAN No	AALCP0909M	GST IN No.	07AAECM5086D1ZI
Kind Attn	Delsey Quinny	PAN No.	AAECM5086D
Place of Supply : 27-Maharashtra		Invoice Category.	Final Invoice

SNo	Description	SAC Code	Qty	Price	Amount
1	Charges for recruitment, supervision, respondents' incentives & management fee	998371			39,000.00

AMOUNT IN WORDS

Indian Rupees Forty Six Thousand Twenty Only

Taxable Amount	39,000.00
CGST Amount	0.00
SGST Amount	0.00
IGST Amount	7,020.00
Roff Amount	0.00
Total Amount	46,020.00

Is Reverse Applicable On Invoice ? No

SAC	Taxable Value	SGST %	SGST Value	CGST %	CGST Value	IGST %	IGST Value	Total Tax Amount
998371	39,000.00	0.00	0.00	0.00	0.00	18.00	7,020.00	7,020.00

Tax Amount (In Words): Indian Rupees Seven Thousand Twenty 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