



INVOICE

TRN-0881

Balance Due
35,640.00

The Rewards Nation

First Floor, Plot No. 55, Gali Number 4,
Vikas Nagar, New Delhi
Delhi Delhi 110059
India
GSTIN 07EEAPA1864L1ZK

Bill To

MARKET XCEL DATA MATRIX PRIVATE LIMITED

17, Okhla Industrial Estate Phase 3 Rd, Okhla Phase III, Okhla Industrial
Estate,
New Delhi
110020 Delhi
India
GSTIN 07AAECM5086D1ZI

Invoice Date : 09/06/2024

Terms : Net 60

Due Date : 08/08/2024

P.O.# : 20240606

Place Of Supply: Delhi (07)

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	Market Research Service MXCL03425	998371	132.00 UNIT	270.00	2,718.31 9%	2,718.31 9%	35,640.00

Sub Total 35,640.00
(Tax Inclusive)

CGST9 (9%) 2,718.31

SGST9 (9%) 2,718.31

Total 35,640.00

Balance Due 35,640.00

Total In Words: **Indian Rupee Thirty-Five
Thousand Six Hundred Forty
Only**

Notes

Bank Details

Account Holder: THE REWARDS NATION

Account Number: 50200079953015
IFSC: HDFC0000328
Branch: VIKASPURI C BLOCK
Account Type: CURRENT
MMID:9240594
SWIFT/BIC code : HDFCINBBXXX

Terms & Conditions

The total amount stated in the invoice is due to The Rewards Nation. The client is responsible for all bank charges.

The total invoice amount is due and payable within 60 days of the invoice date. Please note that if payment is not made within 60 days of the date of invoice, starting on the 61st day, there will be a 0.05% late charge compounded daily based on the overdue invoice amount until payment is received.