



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

IRN No : f304306fc66b2412ea728c14e6298217e32f29ccc927612e86cff922a2a31b52

EInv AckDate : 18/09/2023

| | | | |
|--|-----------------|--|---|
| 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. | 18/09/2023 MX-2023-24/21049 Brand Health Track Study |
| GST IN No | 27AAACD1977A1ZZ | EInv AckNo | 172313477848849 |
| PAN No | AAACD1977A | GST IN No. | 07AAECM5086D1ZI |
| Kind Attn | Sayantan Ray | PAN No. | AAECM5086D |
| Place of Supply : 27-Maharashtra | | Invoice Category. | Advance 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 | 998371 | | | 16,35,000.00 |

AMOUNT IN WORDS

Indian Rupees Nineteen Lakh Twenty Nine Thousand Three Hundred Only

Is Reverse Applicable On Invoice ? No

| SAC | Taxable Value | SGST % | SGST Value | CGST % | CGST Value | IGST % | IGST Value | Total Tax Amount | IGST Amount | 2,94,300.00 |
|--------|---------------|--------|------------|--------|------------|--------|-------------|------------------|--------------|--------------|
| 998371 | 16,35,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.00 | 2,94,300.00 | 2,94,300.00 | Roff Amount | 0.00 |
| | | | | | | | | | Total Amount | 19,29,300.00 |