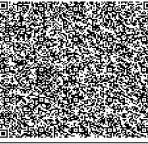
market<mark>xce</mark>



GSTIN/UIN : 07AAECM5086D1ZI CIN : U74130DL2005PTC144211

				82. 4 988	- -							(00)010			
TAX INVOICE											(ORIGINAL FOR RECIPENT)				
IRN	No : f304306	6fc66b2412	2ea728c14e	629821	7e32f29ccc	92761	2e86c	ff922a	2a31b5	52		Elnv Acl	kDate :	18/09/2023	
To Piramal Capital And Housing Finance Limited 6th Floor,, HDIL Tower, Anant Kanekar Marg, Bandra East, Mumbai - 400051								Invoice Date Invoice No. Project Name				18/09/2023 MX-2023-24/21049 Brand Health Track Study			
State Name : 27-Maharashtra Code : 27								PO No. Job No.							
		i	D1977A1ZZ					Elnv Ad				1723134778488	849		
PAN No AAACD1								GST IN No.				07AAECM5086D1ZI			
Kind Attn Sayantar			ı Ray					PAN No.				AAECM5086D			
Place	e of Supply :	27-Maha	arashtra				Ir	Invoice Category.				Advance Invoice			
SNo		Description						SAC Code Q			y	Price	mount		
1	Brand health Finance amo persons acro	ng salaried ss 13 locati	and self emp					998	371					16,35,000.00	
AMOUNT IN WORDS Indian Rupees Nineteen Lakh Twenty Nine Thousand Three Hundred Only														16,35,000.00	
												GST Amount		0.00	
Is Reverse Applicable On Invoice ? No Taxable SGST SGST CGST CGST IGST												SGST Amount IGST Amount 2.9			
SA	C Value		Value	0.00	Value 0.00	%	Valu		Amount					2,94,300.00	
9983	371 16,35,00	0.00 0.00	0.00				2,94,3	800.00			Roff Amount		0.00		
T	A	/										ii Amount		19,29,300.00	
	Amount (In W	loras). Ind	-								У				
Bene	ount No. eficiary Bank		Bank Wise Details (Only For INDIAN RUPEES Transfer) 022505001556 ICICI Bank Ltd A-34, Ground Floor, Lajpat Nagar -II, New Delhi 110024.												
IFSC CODE			A-34, GIOC		or, ∟ajpat Na	ayar -11,			10024.						
MICR CODE			110229031												
									F	or,	Mark	et Xcel Data Ma	trix Priv	/ate Limited	
	KET XCEL I			d.						. , .					
F	FOR ANY QL	JERY PLE	ASE CONT	ACT SH	IAILENDRA THANK YO	-					N 5 D	Authoris AYS OF RECEI	-	-	