

INVOICE											
From Vendor: Panoramix Invoice No: PB-6002 State: Tamilnadu Date: 08-04-22 Address: Flat No. 4/6, 9/6, Avenue Road, Shanthi Apartments, Nungambakkam, Chennai - 600 034. GSTIN: 33AAPFP5055R1ZH											
Bill To: Kind Attn: Gurpreet Kaur Customer: Market Xcel Data Matrix Pvt. Ltd. State: Delhi Address: 17, Okhla Industrial Estate, Phase 3, New Delhi-110 020 GSTIN 07AAECM5086D1ZI											
Prj. Name: Baby Part 2 Prj. No: 20220334 Prj. Date: 30th March 2022 to 7th April 2022											
S.No:	Description of Good or Services	HSN/SAC	Qty.	Rate/Item	Amount						
	Market Research Services	998371									
1	Moderation Cost		17	3500	59500						
2	Moderation Cost (More than 2 hours)		2	4500	9000						
3	Translation Cost		17	2000	34000						
4	Translation Cost (More than 2 hours)		2	2500	5000						
	Taxable Amt				107500						
	CGST										
	SGST										
	IGST				19350						
Invoice Value					126850						
<div style="display: flex; justify-content: space-between;"> <div style="width: 60%;"> Bank Details Beneficiary Panoramix Bank Name ICICI Bank, Chennai A/c No: 234705000038 IFSC Code: ICIC0002347 PAN No: AAPFP5055R <div style="margin-top: 10px; color: blue; font-family: cursive;">FSD JERA</div> </div> <div style="width: 35%; text-align: right;"> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 2px;">Taxable Amt</td> <td style="padding: 2px;">107500</td> </tr> <tr> <td style="padding: 2px;">Tax</td> <td style="padding: 2px;">19350</td> </tr> <tr> <td style="padding: 2px;">Invoice Value</td> <td style="padding: 2px;">126850</td> </tr> </table> <div style="margin-top: 10px;"> VINITA CHAUDARI Digitally signed by VINITA CHAUDARI Date: 2022.04.08 19:17:16 +05'30' For Panoramix </div> </div> </div>						Taxable Amt	107500	Tax	19350	Invoice Value	126850
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Thank you for your business!											

IDS-10750

9/04/22