



## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

IRN No : 665a7b5d8be427e6e819a4e41ac761c8ab3b4313c5c23dff16ddcd287fa3a52

EInv AckDate : 31/03/2024

|                                                                                                                                                           |                      |                                                                  |                                                                   |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------------------------------------------------------|-------------------------------------------------------------------|
| <b>To</b><br><b>The Energy and Resources Institute (TERI)</b><br>Darbari Seth Block, Core 6C, India Habitat Centre, Lodhi Road, New Delhi 110003 - 110003 |                      | Invoice Date<br>Invoice No.<br>Project Name<br>PO No.<br>Job No. | 30/03/2024<br><b>MX-2023-24/22096</b><br>Power Usage in Household |
| State Name : 07-Delhi Code : 07                                                                                                                           |                      |                                                                  |                                                                   |
| GST IN No                                                                                                                                                 | 07AAATT2841E1ZP      | EInv AckNo                                                       | 172414707318362                                                   |
| PAN No                                                                                                                                                    | AAATT2841E           | GST IN No.                                                       | 07AAECM5086D1ZI                                                   |
| Kind Attn                                                                                                                                                 | Souvik Bhattacharjya | PAN No.                                                          | AAECM5086D                                                        |
| Place of Supply : 07-Delhi                                                                                                                                |                      | Invoice Category.                                                | Final Invoice                                                     |

| SNo | Description            | SAC Code | Qty | Price | Amount      |
|-----|------------------------|----------|-----|-------|-------------|
| 1   | Charges for field work | 998371   |     |       | 2,91,600.00 |

## AMOUNT IN WORDS

Indian Rupees Three Lakh Forty Four Thousand Eighty Eight Only

|                |             |
|----------------|-------------|
| Taxable Amount | 2,91,600.00 |
| CGST Amount    | 26,244.00   |
| SGST Amount    | 26,244.00   |
| IGST Amount    | 0.00        |
| Roff Amount    | 0.00        |
| Total Amount   | 3,44,088.00 |

## Is Reverse Applicable On Invoice ? No

| SAC    | Taxable Value | SGST % | SGST Value | CGST % | CGST Value | IGST % | IGST Value | Total Tax Amount |
|--------|---------------|--------|------------|--------|------------|--------|------------|------------------|
| 998371 | 2,91,600.00   | 9.00   | 26,244.00  | 9.00   | 26,244.00  | 0.00   | 0.00       | 52,488.00        |

Tax Amount (In Words): Indian Rupees Fifty Two Thousand Four Hundred Eighty Eight 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