



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

IRN No : 42fe4c35cd145a7678c25a329d0cc66bfa519c0d4d6d2c3a86ac3940acdb3e8

EInv AckDate : 03/03/2024

To Dr. Reddys Laboratories Limited 8-2-337, Road No 3, Banjara Hills, Hyderabad, Telangana - - 500034		Invoice Date Invoice No. Project Name PO No. Job No.	29/02/2024 MX-2023-24/21942 Zedex Consumer Immersion Lucknow (Cough Syrup) 9100015131
State Name : 36-Telangana Code : 36			
GST IN No	36AAACD7999Q1ZL	EInv AckNo	172414525270929
PAN No	AAACD7999Q	GST IN No.	07AAECM5086D1ZI
Kind Attn	Ankit Khanna	PAN No.	AAECM5086D
Place of Supply : 36-Telangana		Invoice Category.	Final Invoice

SNo	Description	SAC Code	Qty	Price	Amount
1	Charges for field work	998371			32,000.00

AMOUNT IN WORDS

Indian Rupees Thirty Seven Thousand Seven Hundred Sixty Only

Taxable Amount	32,000.00
CGST Amount	0.00
SGST Amount	0.00
IGST Amount	5,760.00
Roff Amount	0.00
Total Amount	37,760.00

Is Reverse Applicable On Invoice ? No

SAC	Taxable Value	SGST %	SGST Value	CGST %	CGST Value	IGST %	IGST Value	Total Tax Amount
998371	32,000.00	0.00	0.00	0.00	0.00	18.00	5,760.00	5,760.00

Tax Amount (In Words): Indian Rupees Five Thousand Seven Hundred Sixty 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