

TAX Invoice

Vendor Name	August Research
Vendor Address	41/2219, The Stars at Veekshanam Road, Cochin - 682018
Vendor Contact No.	9656454100 / 9388816176
Vendor Pan No.	AIIPD9981B
Vendor Code.	PFAP/1030/D
Vendor GST No.	32AIIPD9981B1ZE
HSN/SAC Code	998371
Vendor Email ID	dinojmr@gmail.com / dinoj.mr@augustresearch.in

Invoice Date -03/01/24	Billing To: M/s. Market Excel Data Matrix Pvt Ltd 17, Okhla Industrial Estate Phase, 3 Rd Okhla Phase III, Okhla Industrial Estate New Delhi - 110020 GSTIN No - 07AAECM5086D1ZI Pan No - AAECM5086D
Invoice No - 52024042	
Project Name - Milkmaid Immersions	
Project No - 20241226	
PO Date - NA	
PO No - NA	
FW Starting Date - 10/12/24	
FW Ending Date - 22/12/24	
FW Centre (s) - Cochin, Chennai, Mysore, Delhi & Lucknow	
FW Date - 13th to 22Nd	

Sl. No.	Description	Service Type	No. of Units/Mins. & Duration	Per Unit Price	Total Amount (₹)
1	Moderation Charges	Moderation	1	11,000.00	11,000.00
2	Translation Charges	Online Translation	1	20,000.00	20,000.00
3	Transcription Charges	Transcription	1	16,500.00	16,500.00
4	Zoom Link Charges	Online Translation	1	13,000.00	13,000.00
Total					60,500.00
GST @18%					10,890.00
Grand Total (₹)					71,390.00

Seventy Eight Thousand Four Hundred and Seventy Only

Beneficiary Name: - August Research
Bank Name :- HDFC Bank
Bank Account Number :- 50200016070293
Bank IFSC Code :- HDFC0001218

(Signature)