



CD-50C, LIG Flats G8 Rajouri Garden Hari Nagar New Delhi - 110064 India

INVOICE						
Attn: Vivek Gupta	CIN Number	U74999DL2016PTC303126				
Market Xcel Data Matrix Private Limited Ground Floor, 17, Okhla Industrial Estate Phase 3, New Delhi- 110020	GSTIN	07AAFCN3033N1ZC				
	Invoice No.	NIV/06/2024-25				
	Invoice Date	2-May-24				
	Due date	1-Jun-24				
PO Number: 20240388	Work Order	Cotton Value chain				
GSTIN: 07AAECM5086D1ZI	HSN	998371				

S. No.	Item Description	Country	Unit	Cost (in INR)	Total Cost
1	Being the invoice raised towards Market research (CATI interviews) towards Cotton Value chain	India	1	5851	5851
			Discount		0.00
			Sub Total		5851.30
			CGST	9%	526.62
			SGST	9%	526.62
			IGST		0.00
			Total Invoice Amount		6904.53

Total Invoice Value (In words): INR. Six Thousand Nine Hundred And Four Point FIVE THREE only.

Declaration: We declare that this invoice shows the actual price of the services described and that all particulars are true and correct for Nivel research Pvt Ltd

Notes:

PAN No - AAFCN3033N

Service Tax No - AAFCN3033NSD001

Project: Cotton Value chain Market Xcel PM - Vivek Gupta NRPL PM - Priya Prabhakar

USD Exchange rate as per Xe.com dated 12th April 2023, 1 USD = 83.59

Bank Details

Bank Wire Transfer Information -

Bank Name - ICICI Bank

Account Number - 008705007896

IFSC Code - ICIC0000087

Account Name - Nivel Research Pvt Ltd

Bank Address - 54, B - Block, Community Center, Janak Puri, New Delhi- 110058

Signatory

Name of the company: Designation/ Status:

Date:

** Interest will be charged at 3% per month if the payment is delayed

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Nivel research Pvt Ltd Director

2-May-24