



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

IRN No : 786241d05e70e8d203251fc91bc6cc9ec54ecbf6c56ad6b5801126142ad90e42

EInv AckDate : 04/03/2024

To Nestle India Limited Nestle House, Jacaranda Marg, 'M' Block, DLF City Phase II, Gurgaon - 122002		Invoice Date Invoice No. Project Name PO No. Job No.	29/02/2024 MX-2023-24/21944 Wholeseller dynamics in confectionary category 4559282778
State Name : 06-Haryana Code : 06			
GST IN No	06AAACN0757G2ZO	EInv AckNo	172414526338415
PAN No	AAACN0757G	GST IN No.	07AAECM5086D1ZI
Kind Attn	Smriti Jain	PAN No.	AAECM5086D
Place of Supply : 06-Haryana		Invoice Category.	Final Invoice

SNo	Description	SAC Code	Qty	Price	Amount
1	Charges for field work - Qualitative Research	998371			4,50,000.00

AMOUNT IN WORDS

Indian Rupees Five Lakh Thirty One Thousand Only

Taxable Amount	4,50,000.00
CGST Amount	0.00
SGST Amount	0.00
IGST Amount	81,000.00
Roff Amount	0.00
Total Amount	5,31,000.00

Is Reverse Applicable On Invoice ? No

SAC	Taxable Value	SGST %	SGST Value	CGST %	CGST Value	IGST %	IGST Value	Total Tax Amount
998371	4,50,000.00	0.00	0.00	0.00	0.00	18.00	81,000.00	81,000.00

Tax Amount (In Words): Indian Rupees Eighty One Thousand 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