



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

IRN No : 164ad81f5927542f5828724ca7757c62684936f30bbc02c6f3c222c207ef9464

EInv AckDate : 29/12/2023

To Unicharm India Pvt Ltd 5th Floor, Unit No. 501-508 & 510-518, Centrum Plaza Building, Golf Course Road Sector 53, Gurgaon - 122002 State Name : 06-Haryana Code : 06		Invoice Date Invoice No. Project Name PO No. Job No.	29/12/2023 MX-2023-24/21590 Brand Health Track and Campaign Evaluation
GST IN No	06AABCU0113A2ZA	EInv AckNo	172314112525017
PAN No	AABCU0113A	GST IN No.	07AAECM5086D1ZI
Kind Attn	Mansi Kalia	PAN No.	AAECM5086D
Place of Supply : 06-Haryana		Invoice Category.	Final Invoice

SNo	Description	SAC Code	Qty	Price	Amount
1	Charges for Brand Health Track and Campaign Evaluation in Tier 5 cities in UP and WB	998371			7,55,000.00

AMOUNT IN WORDS

Indian Rupees Eight Lakh Ninety Thousand Nine Hundred Only

Taxable Amount	7,55,000.00
CGST Amount	0.00
SGST Amount	0.00
IGST Amount	1,35,900.00
Roff Amount	0.00
Total Amount	8,90,900.00

Is Reverse Applicable On Invoice ? No

SAC	Taxable Value	SGST %	SGST Value	CGST %	CGST Value	IGST %	IGST Value	Total Tax Amount
998371	7,55,000.00	0.00	0.00	0.00	0.00	18.00	1,35,900.00	1,35,900.00

Tax Amount (In Words): Indian Rupees One Lakh Thirty Five Thousand Nine Hundred 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