

Policybazaar Insurance Brokers Private Limited
Purchase Order

PolicyBazaar/2223/11002471

15-11-2022

To,
MARKET XCEL DATA MATRIX PRIVATE LIMITED
17,,GROUND FLOOR,OKHLA INDUSTRIAL ESTATE PHASE 3
Delhi
New Delhi-110020

Subject: **PO For Research Study**
Contact Person:

Dear Sir/Ma'am,

This is to confirm the placement of the Purchase Order for the below items on the terms & conditions mentioned below:

SL No.	Campaign/Product	Description	Unit Price	QTY	Amount
1	Research Study (The Indian Insurance Customer - An in-depth study)	Research Study (The Indian Insurance Customer - An in-depth study)	1,500,000.000	1	1,500,000.000
Total (INR)					1,500,000.000

Terms and Conditions:

Bill/Challan must bear the Purchase Order Reference.

Receipt & Acceptance of this order must be acknowledged, confirming the price and delivery date by signing duplicate copy and returning to us duly Signed & Stamped.

Payment will be made after deduction of applicable TDS as per Income Tax Act, 1961.

Invoicing: 100% of invoice shall be issued by Vendor after the delivery.

Taxes extra as applicable.

Payment Terms: Payment shall be made within **Net 7** from the date of receipt of correct, complete and undisputed invoice with all supporting documents in finance department

This PO is valid till **11-Feb-2023**

Statement of account and Original invoices must be rendered directly to the finance department of the above address in duplicate.

Invoice should be raised at Billing Address:-
Plot No. 119

Sector-44

Gurugram -

Haryana

Shipping Address: -
Plot No. 119

Sector-44

Formerly Known as "Policybazaar Insurance Web Aggregator Private Limited"
Registered Office: PLOT NO. 119,SECTOR 44 GURGAON 122001, HARYANA
(Tel: +91 124 0124-4218302,Email: equiry@policybazaar.com)
CIN No.: U74900HR2014PTC053454
GST No.: 06AAHCP8335K1Z1, PAN No.: AAHCP8335K

Policybazaar Insurance Brokers Private Limited

Gurugram - 122001

Haryana

GST invoice: Following points should be mentioned in invoice:

Invoice address should be as per billing address.

HSN / SAC code as applicable.

Service category should be mentioned on invoice.

PAN number should be mentioned on invoice.

Total amount in words to be mentioned on invoice.

GST / MSME Registration copy should be submitted.

MSME No. should be mentioned on invoice.

PAN based GST No. must be obtained and mentioned on the invoice.

Mention "Invoice" word on the top.

Service Period should be mentioned on invoice.

Abetment Declaration required on Invoice in case of Composite Tax Scheme.

Other Conditions:

For **Policybazaar Insurance Brokers Private Limited**

MARKET XCEL DATA MATRIX PRIVATE LIMITED



Accepted for

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