

TAX INVOICE



Invoice # FP3023
Date: Aug 13th, 2024
Due Date: Oct 12th, 2024

From:
Forsker Research Partners Pvt. Ltd.
2nd Floor, 240, Mamta Enclave Dhakauli
Zirakpur, SAS Nagar, Punjab, 160104
GSTIN: 03AAFCF1446B1ZC
PAN: AAFCF1446B

Billed to:
Market Xcel Data Matrix Pvt Ltd
17, Okhla Industrial Estate Phase 3 Rd,
Okhla Phase III Okhla Industrial Estate, Delhi
GSTIN: 07AAECM5086D1ZI
Shipped to: Same as above

Project #	Order Number	Count	CPI(USD)	Total(USD)	Total-INR @ Rs.82 conversion
FP20407	PO 20240836	6	3	18	1476
	Total Taxable Amount			18	1476
	Add: 18% IGST				266
	Total Due(Rounded Off)				1742

For Wire Transfer/Remits:
Forsker Research Partners Pvt. Ltd.
Bank: ICICI Bank Limited
Bank Address: SCO 194 Sector 16 Panchkula, Haryana, 134109
Account No: 184505000699
Swift Code: ICICINBBNRI
IFS Code: ICIC0001845

Thank you for your business!
For Forsker Research Partners Pvt. Ltd.

Nitin

NITIN KAUSHAL (FOUNDER)