

INVOICE

TRN-1078

Balance Due
14,898.44



The Rewards Nation

First Floor, Plot No. 55, Gali Number 4,
Vikas Nagar, New Delhi
Delhi Delhi 110059
India
GSTIN 07EEAPA1864L1ZK

Bill To

MARKET XCEL DATA MATRIX PRIVATE LIMITED

17, Okhla Industrial Estate Phase 3 Rd, Okhla Phase III, Okhla Industrial
Estate,
New Delhi
110020 Delhi
India
GSTIN 07AAECM5086D1ZI

Invoice Date : 05/11/2024

Terms : Net 60

Due Date : 04/01/2025

P.O.# : 20240802

Place Of Supply: Delhi (07)

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	Market Research Service MXCL03908	998371	15.00 UNIT	841.72	1,136.32 9%	1,136.32 9%	12,625.80

Total Taxable Amount 12,625.80

CGST9 (9%) 1,136.32

SGST9 (9%) 1,136.32

Total 14,898.44

Balance Due 14,898.44

Total In Words: **Indian Rupee Fourteen
Thousand Eight Hundred
Ninety-Eight and Forty-Four
Paise Only**

Notes

Bank Details

Account Holder: THE REWARDS NATION

Account Number: 50200079953015

IFSC: HDFC0000328

Branch: VIKASPURI C BLOCK

Account Type: CURRENT

MMID:9240594

SWIFT/BIC code : HDFCINBBXXX

Terms & Conditions

The total amount stated in the invoice is due to The Rewards Nation. The client is responsible for all bank charges.

The total invoice amount is due and payable within 60 days of the invoice date. Please note that if payment is not made within 60 days of the date of invoice, starting on the 61st day, there will be a 0.05% late charge compounded daily based on the overdue invoice amount until payment is received.