



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPERS FOR AUTHORISED OPERATIONS UNDER BOND OF LETTER OF UNDERTAKING
WITHOUT PAYMENTS OF IGST)

IRN : adea62e9186a171de86e26fbe0e51b9b96df094bf793b53444168ef6915fbd87

EInv AckDate : 06/05/2024

To
Gallup, Inc.

1001 Gallup Drive, Omaha, NE 68102

Invoice Date
Invoice No.
Project Name30/04/2024
MI-2024-25/22291
GOOGLE GIBS 2024 - INDIA

State Name :

Code :

PO No.
Job No.

GST IN No

EInv AckNo

172414933018410

PAN No

GST IN No.

07AAECM5086D1ZI

Kind Attn

Chayanun Saransomrurtai

PAN No.

AAECM5086D

Place of Supply :

Invoice Category.

Invoice 4 of 4 for 25%

SNo	Description	SAC Code	Qty	Price(\$)	Amount(\$)
1	Invoice 4 of 4 for 25% (Payment upon vetting)	998371	1	7,937.50	7,937.50

AMOUNT IN WORDS

USD Seven Thousand Nine Hundred Thirty Seven And Fifty Cents Only

Roff Amount (\$) :

Total Amount (\$) : 7,937.50

Bank Wise Details (Only For USD Transfer)

Account No. : 022505001556
Beneficiary Bank Name : ICICI BANK LIMITED
Beneficiary Bank Address : A-34, G Floor, Lajpat Nagar-II. New Delhi - 110024
Swift Code : ICICINBBCTS
MICR Code : 110229031
Intermediary Bank : J P Morgan Chase Bank
Intermediary A/c No : 001-1427374
Intemediary Swift Code : CHASUS33XXX

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