



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

IRN No : f88d5803525677c5ff2efbb382912698d112e76f36060a416caaded14ad38700

EInv AckDate : 15/03/2024

To Piramal Capital And Housing Finance Limited 6th Floor,, HDIL Tower, Anant Kanekar Marg, Bandra East, Mumbai - 400051 State Name : 27-Maharashtra Code : 27		Invoice Date Invoice No. Project Name PO No. Job No.	15/03/2024 MX-2023-24/22027 Brand Health Track Study
GST IN No	27AAACD1977A1ZZ	EInv AckNo	172414605411525
PAN No	AAACD1977A	GST IN No.	07AAECM5086D1ZI
Kind Attn	Sayantan Ray	PAN No.	AAECM5086D
Place of Supply : 27-Maharashtra		Invoice Category.	Final Invoice

SNo	Description	SAC Code	Qty	Price	Amount
1	Charges for field work	998371			3,32,500.00

AMOUNT IN WORDS

Indian Rupees Three Lakh Ninety Two Thousand Three Hundred Fifty Only

Taxable Amount	3,32,500.00
CGST Amount	0.00
SGST Amount	0.00
IGST Amount	59,850.00
Roff Amount	0.00
Total Amount	3,92,350.00

Is Reverse Applicable On Invoice ? No

SAC	Taxable Value	SGST %	SGST Value	CGST %	CGST Value	IGST %	IGST Value	Total Tax Amount
998371	3,32,500.00	0.00	0.00	0.00	0.00	18.00	59,850.00	59,850.00

Tax Amount (In Words): Indian Rupees Fifty Nine Thousand Eight Hundred Fifty 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