

M.R.Media Services Pvt. Ltd.

TAX INVOICE

Outsource Solutions for Market Research

H.O Building No 20, Upper Ground Floor,
Community Centre, East of Kailash
New Delhi 110065.
Phone 011-41612990 & 9211095735

Date: 22-Mar-25

Invoice No: MRD/2425/1095

Job No: 20250316

Project Name: Loom

Attention: Natasha Oberoi

Reverse Charges : No

Place of Supply : Delhi

Consignee: Market Xcel Data Matrix Pvt. Ltd.

17, Okhla Industrial Estate Phase 3
Okhla Phase III, Okhla Industrial Estate, New Delhi 110017
GSTIN No : 07AAECM5086D1Z1

DESCRIPTION	SAC Code	Units	Rate	Net Amount
AV Recording / Streaming with oneway mirror facility for FGD	998371	2	8,000.00	16,000.00
Zoom link with Interpreter option for March 17, 2025	998371	2	2,000.00	4,000.00
Sub Total				20,000.00
CGST @9%				1,800.00
SGST @9%				1,800.00
Total Amount				23,600.00

MSME Registration No : DL08D0004010

Company Pan. No.: AAECM2857J

GSTIN No : 07AAECM2857J1Z8

CIN : U92113DL2005PTC136115

Amount in Words : Rupees Twenty Three Thousand Six Hundred Only

Make all cheques in Favor of **M.R.MEDIA SERVICES PVT. LTD.**

Payment should be cleared within 2 days from the invoice date. If bill will not be cleared within 2 days interest on the entire amount will be charged @ 2% per month.

Bank Detail

" M.R.Media Services Pvt Ltd "
Name of Bank : HDFC Bank Ltd
Bank Account No : 02942560002863
Branch Name : Lajpat Nagar-4, New Delhi 110024
NEFT IFSC CODE: HDFC0000294

