

TAX Invoice

Vendor Name	August Research
Vendor Address	41/2219, The Stars at Veekshanam Road, Cochin - 682018
Vendor Contact No.	9656454100 / 9388816176
Vendor Pan No.	AIIPD9981B
Vendor Code.	PFAP/1030/D
Vendor GST No.	32AIIPD9981B1ZE
HSN/SAC Code	998371
Vendor Email ID	dinojmr@gmail.com / dinoj.mr@augustresearch.in

Invoice Date -03/01/24	Billing To: M/s. Market Excel Data Matrix Pvt Ltd 17, Okhla Industrial Estate Phase, 3 Rd Okhla Phase III, Okhla Industrial Estate New Delhi - 110020 GSTIN No - 07AAECM5086D1ZI Pan No - AAECM5086D
Invoice No - 52024042	
Project Name - Milkmaid Immersions	
Project No - 20241226	
PO Date - NA	
PO No - NA	
FW Starting Date - 10/12/24	
FW Ending Date - 22/12/24	
FW Centre (s) - Cochin, Chennai, Mysore, Delhi & Lucknow	
FW Date - 13th to 22Nd	

Sl. No.	Description	Service Type	No. of Units/Mins. & Duration	Per Unit Price	Total Amount (₹)
1	FGD Moderation Charges	Moderation	1	4,000.00	4,000.00
2	IDI Moderation Charges	Moderation	2	3,500.00	7,000.00
3	FGD Translation Charges	Translation	2	2,500.00	5,000.00
4	IDI Translation Charges	Translation	4	2,000.00	8,000.00
5	FGD Transcription Charges	Transcription	4	2,000.00	8,000.00
6	IDI Transcription Charges	Transcription	7	1,500.00	10,500.00
7	FGD Zoom Link Charges	Zoom Link	4	1,500.00	6,000.00
7	IDI Zoom Link Charges	Zoom Link	7	1,000.00	7,000.00
Total					55,500.00
GST @18%					9,990.00
Grand Total (₹)					65,490.00

Amount in words : Sixty Five Thousand Four Hundred and Ninty Only

Beneficiary Name: - August Research

Bank Name :- HDFC Bank

Bank Account Number :- 50200016070293

Bank IFSC Code :- HDFC0001218

(Signature)