Tax Invoice

CONTINUUM INSIGHTS 5 th Floor, 501, JMD Megapolis IT Park, Sohna Road,				Invoice No.:		Dated: 16/11/2024		
Sector 48, Gurugram - 122018				CIG/271-11/24				
GSTIN: 06ACGPY3074J1Z6				D. II.		N	CD .	
State Name: Haryana				Delivery Note		Mode/Terms of Payment		
Country: India				Company's Ref.:		Other Reference(s)		
Contact: +91-9996731969				MARKET XCEL				
				Purchase Order No.		Dated		
Receiver				20241058				
Mar	Market Xcel Data Matrix Pvt Ltd				Terms			
17, Okhla Industrial Estate, Phase 3 Rd, Okhla Phase III,				As per mail communication				
Okhla Industrial Estate, New Delhi 110020, India								
GST								
State	: Delhi						1	
S. No.	Description of Service/Reference		HSN/SAC	Completes	CPI (US	SD) Cost in INR	Total Amount (INR)	
1.	Partner-Fleet Card Study-P21-79447 (1808	CI	000071		10.00	1 672 00	1.650.00	
			998371	2	10.00	1,672.00	1,672.00	
	IGST @ 18%						300.96	
		Total		2		1,672.00	1,972.96	
Amo	unt Chargeable (in words)			1		l .	E. & O.E	
	One Thousand Nine Hundred Seventy	Two and	d Ninety Six	Paisa Only				
HSN/SAC		Taxable	e	IGST	CGST/ SGST		Total Tax	
		Value		ate Amount	Rate	Amount	Amount	
998371		1,672	.00 189	% 300.96			300.96	
		1,672	00					
	Total	1,072	.00	300.96			300.96	
Tax PAN	Amount (inwords): INR Three Hundred S : ACGPY3074.		nety Six Pai	isa Only				
IAI	. ACGI 130/4	J						
Bank	<u>Details</u>							
1.	Bank A/C: 921020020793960							
2.	Bank IFSC: UTIB0004193 SWIFT Code: AXIS	INBBA53						
3.	Bank Name: Axis Bank							
4.	Bank Address: Unit No 64, Ground Floor, JMD Mo	egapolis, So	ohna Road, Gur	rugram, Haryana 1220	018, India			
				for Continuum Insights				
						Sd/-		
				Authorised Signatory				

This is a Computer Generated Invoice