## Tax Invoice

7 -

<b>Paňoramix</b> Flat No. 4/6, 9/6, Avenue Road, Shanthi Apartments, Nungambakkam, Chennai - 600 034.		Invoice No	Dated	Dated <b>21-Jun-2022</b> Mode/Terms of Payment		
		PB-6092				
		Delivery N	Mode			
	mil Nadu - 600034, India	Supplier's	Ref.	Other	Refere	ence(s)
GSTIN/UIN: 33AAPFP5055R1ZH State Name : Tamil Nadu, Code : 33 Buyer		PB-6092	r Prj. Name:	Prj. Name: MDZ-Oreo Wafer Prj. No: 20220434 Dated		
		Buyer's Or	Dated			
	arket Xcel Data Matrix Pvt. Ltd.					
01, Aishweraya Complex, 2nd Floor, West C.I.T. Nagar, Chennai - 600 035.		Despatch	o. Delive	Delivery Note Date		
G	STIN/UIN : 33AAECM5086D1ZN ate Name : Tamil Nadu, Code : 33	Despatche	Desti	Destination		
	ace of Supply : Tamil Nadu	Terms of I	Delivery			
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
		HSN/SAC 998371	Quantity 2.0 nos	Rate 6,000.00		Amount 12,000.00
No.	Services Market Research Services				nos	
No. 1	Services Market Research Services Moderation Cost (3 hours) Market Research Services	998371	2.0 nos	6,000.00	nos	12,000.00
No. 1 2	Services Market Research Services Moderation Cost (3 hours) Market Research Services Moderation Cost (1 hour) Market Research Services	998371 998371	2.0 nos 1.0 nos	6,000.00 3,500.00	nos nos nos	12,000.00 3,500.00
No. 1 2 3	Services Market Research Services Moderation Cost (3 hours) Market Research Services Moderation Cost (1 hour) Market Research Services Translation Cost (3 hours) Market Research Services	998371 998371 998371	2.0 nos 1.0 nos 2.0 nos	6,000.00 3,500.00 3,000.00	nos nos nos nos	12,000.00 3,500.00 6,000.00
No. 1 2 3 4	Services Market Research Services Moderation Cost (3 hours) Market Research Services Moderation Cost (1 hour) Market Research Services Translation Cost (3 hours) Market Research Services Translation Cost (1 hour) Market Research Services	998371 998371 998371 998371 998371	2.0 nos 1.0 nos 2.0 nos 1.0 nos	6,000.00 3,500.00 3,000.00 2,000.00	nos nos nos nos nos	12,000.00 3,500.00 6,000.00 2,000.00

continued ...

SUBJECT TO CHENNAI JURISDICTION This is a Computer Generated Invoice

## Tax Invoice(Page 2)

2	Та							
Panoramix			Invoice No	D.	Da	ted		
Flat No. 4/6,			PB-6092		21	-Jun-20	022	
9/6, Avenue Road, Shanthi Nungambakkam, Chennai -	600 034.		Delivery N	lote			ns of Payment	
Famil Nadu - 600034, India			Supplier's	Ref.	Ot	her Refe	erence(s)	
GSTIN/UIN: 33AAPFP5055R1ZH			PB-6092-Oreo wafer			Prj. Name: MDZ-Oreo Wafer Prj. No: 20220434		
State Name : Tamil Nadu, Code : 33 Buyer			Buyer's Order No.			Dated		
Market Xcel Data Matrix P								
01, Aishweraya Complex, 2 Nagar, Chennai - 600 035.	Despatch	o. De	Delivery Note Date					
STIN/UIN : 33AAECM5086D1ZN tate Name : Tamil Nadu, Code : 33			Despatched through			Destination		
Place of Supply : Tamil N	adu		Terms of I	Delivery				
D. D.	tion of			Quantity	Rate		Amount	
SI Descrip Io. Servi			HSN/SAC	Quantity	Rate	per	Amount	
							43,550.00	
	OUTP	UT CGST					3,919.50	
		UT SGST					3,919.50	
	0077			1			0,010.00	
	0077							
	0077	Total		9.0 nos			₹ 51,389.00	
Amount Chargeable (in words)		Total		9.0 nos				
NR Fifty One Thousand T		Total d Eighty N					₹ <b>51,389.0(</b> <i>E.</i> & O. <i>l</i>	
0 1 /		Total d Eighty N Taxable	Cent	tral Tax		te Tax	₹ 51,389.00 <i>E.</i> & O. <i>l</i> Total	
NR Fifty One Thousand T		Total d Eighty N Taxable Value	Cent Rate	tral Tax Amount	Sta Rate 9%	te Tax Amour 3,919	₹ 51,389.00 <i>E.</i> & O. <i>l</i> Total Tax Amoun	
NR Fifty One Thousand T HSN/SAC	Three Hundred Total	Total d Eighty N Taxable Value 43,550.0 43,550.0	Cent Rate 00 9%	tral Tax Amount 3,919.50 <b>3,919.50</b>	Rate 9%	Amour	₹ 51,389.00 E. & O.I Total Tax Amoun 5.50 7,839.00	
NR Fifty One Thousand T HSN/SAC	Three Hundred Total even Thousar	Total d Eighty N Taxable Value 43,550.0 43,550.0	Cent Rate 00 9% 00	tral Tax Amount 3,919.50 3,919.50 hirty Nine C Bank Detail e : IC	Rate 9%	Amour 3,919 <b>3,919</b>	₹ 51,389.00 E. & O.I Total Tax Amoun 0.50 7,839.00 0.50 7,839.00	
NR Fifty One Thousand T HSN/SAC 998371 Fax Amount (in words) : INR S Remarks:	Three Hundred Total even Thousar	Total d Eighty N Taxable Value 43,550.0 43,550.0	Company's Bank Name A/c No.	tral Tax Amount 3,919.50 3,919.50 hirty Nine C Bank Detail e : IC : 23	Rate 9% Only s ICI - Pan 4705000	Amour 3,919 3,919 3,919	₹ 51,389.00 E. & O.I Total Tax Amoun 0.50 7,839.00 0.50 7,839.00	
NR Fifty One Thousand T HSN/SAC 298371 Fax Amount (in words) : INR S Remarks: Prj. Date: 22nd & 25th April 2 Declaration We declare that this invoice sh	Three Hundred Total even Thousar	Total d Eighty N Taxable Value 43,550.0 d 3,550.0 nd Eight H	Company's Bank Name A/c No. Branch & II	tral Tax Amount 3,919.50 3,919.50 hirty Nine C Bank Detail e : IC : 23 FS Code: Na	Rate 9% Only S ICI - Pan 4705000 andanam	Amour 3,919 3,919 3,919 0,007 0,000000	₹ 51,389.00 E. & O.E Total Tax Amoun 0.50 7,839.00 0.50 7,839.00	
NR Fifty One Thousand T HSN/SAC 998371 Fax Amount (in words) : INR S Remarks: Prj. Date: 22nd & 25th April 2 Declaration	Three Hundred Total even Thousar	Total d Eighty N Taxable Value 43,550.0 d 3,550.0 nd Eight H	Company's Bank Name A/c No. Branch & II	tral Tax Amount 3,919.50 3,919.50 hirty Nine C Bank Detail e : IC : 23 FS Code: Na	Rate 9% Only s ICI - Pan 4705000 andanam	Amour 3,919 3,919 3,919 0038 1 & ICIC	₹ 51,389.00         E. & O.I         Total         Tax Amoun         .50       7,839.00	
NR Fifty One Thousand T HSN/SAC 298371 Fax Amount (in words) : INR S Remarks: Prj. Date: 22nd & 25th April 2 Declaration We declare that this invoice sh goods described and that all p	Three Hundred Total even Thousar 2022 hows the actual particulars are true	Total d Eighty N Taxable Value 43,550.0 43,550.0 nd Eight H	Company's Bank Name A/c No. Branch & II	tral Tax Amount 3,919.50 3,919.50 hirty Nine C Bank Detail e : IC : 23 FS Code: Na	Rate 9% Only s ICI - Pan 4705000 andanam	Amour 3,919 3,919 3,919 0038 1 & ICIC	₹ 51,389.00         E. & O.I         Total         Tax Amoun         .50       7,839.00	
NR Fifty One Thousand T HSN/SAC 298371 Fax Amount (in words) : INR S Remarks: Prj. Date: 22nd & 25th April 2 Declaration We declare that this invoice sh goods described and that all p	Three Hundred Total even Thousar 2022 hows the actual particulars are tru SUBJECT	Total <b>d Eighty N</b> Taxable Value 43,550.0 <b>43,550.0</b> <b>nd Eight H</b> price of the Je and T TO CHEN	Company's Bank Name A/c No. Branch & II	tral Tax Amount 3,919.50 3,919.50 hirty Nine C Bank Detail e : IC : 23 FS Code: Na M DICTION	Rate 9% Only s ICI - Pan 4705000 andanam	Amour 3,919 3,919 3,919 0038 1 & ICIC	₹ 51,389.00         E. & O.I         Total         Tax Amoun         .50       7,839.00	
NR Fifty One Thousand T HSN/SAC 298371 Fax Amount (in words) : INR S Remarks: Prj. Date: 22nd & 25th April 2 Declaration We declare that this invoice sh goods described and that all p	Three Hundred Total even Thousar 2022 hows the actual particulars are tru SUBJECT	Total <b>d Eighty N</b> Taxable Value 43,550.0 <b>43,550.0</b> <b>nd Eight H</b> price of the Je and T TO CHEN	Company's Bank Name A/c No. Branch & II	tral Tax Amount 3,919.50 3,919.50 hirty Nine C Bank Detail e : IC : 23 FS Code: Na M DICTION	Rate 9% Only s ICI - Pan 4705000 andanam	Amour 3,919 3,919 3,919 0038 1 & ICIC	₹ 51,389.00         E. & O.I         Total         Tax Amoun         .50       7,839.00	
NR Fifty One Thousand T HSN/SAC 298371 Fax Amount (in words) : INR S Remarks: Prj. Date: 22nd & 25th April 2 Declaration We declare that this invoice sh goods described and that all p	Three Hundred Total even Thousar 2022 hows the actual particulars are tru SUBJECT	Total <b>d Eighty N</b> Taxable Value 43,550.0 <b>43,550.0</b> <b>nd Eight H</b> price of the Je and T TO CHEN	Company's Bank Name A/c No. Branch & II	tral Tax Amount 3,919.50 3,919.50 hirty Nine C Bank Detail e : IC : 23 FS Code: Na M DICTION	Rate 9% Only s ICI - Pan 4705000 andanam	Amour 3,919 3,919 3,919 0038 1 & ICIC	₹ 51,389.00 <i>E.</i> & O. <i>I</i> Total t Tax Amoun 50 7,839.00 50 7,839.00 50 7,839.00 50 7,839.00 0002347 for Panorami NTA (period symposity 100002847 100002847	
AR Fifty One Thousand T HSN/SAC 98371 ax Amount (in words) : INR S emarks: rj. Date: 22nd & 25th April : eclaration /e declare that this invoice sh boods described and that all p	Three Hundred Total even Thousar 2022 hows the actual particulars are tru SUBJECT	Total <b>d Eighty N</b> Taxable Value 43,550.0 <b>43,550.0</b> <b>nd Eight H</b> price of the Je and T TO CHEN	Company's Bank Name A/c No. Branch & II	tral Tax Amount 3,919.50 3,919.50 hirty Nine C Bank Detail e : IC : 23 FS Code: Na M DICTION	Rate 9% Only s ICI - Pan 4705000 andanam	Amour 3,919 3,919 3,919 0038 1 & ICIC	₹ 51,389.00         E. & O.I         Total         Tax Amoun         .50       7,839.00	