

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:
Invoice No - 52024042	M/s. Market Excel Data Matrix Pvt Ltd
Project Name - Milkmaid Immersions	17, Okhla Industrial Estate Phase, 3 Rd
Project No - 20241226	Okhla Phase III, Okhla Industrial Estate
PO Date - NA	New Delhi - 110020
PO No - NA	GSTIN No - 07AAECM5086D1ZI
FW Starting Date - 10/12/24	Pan No - AAECM5086D
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	Moderation Charges - FGD	Moderation	1	4,500.00	4,500.00
2	Moderation Charges - IDI	Moderation	2	3,500.00	7,000.00
3	Translation Charges-FGD	Online Translation	2	2,500.00	5,000.00
4	Translation Charges-IDI	Online Translation	4	2,000.00	8,000.00
5	Transcription Charges-FGD	Transcription	4	2,000.00	8,000.00
6	Transcription Charges-IDI	Transcription	6	1,750.00	10,500.00
7	Zoom Link Charges-FGD	Zoom Link	4	1,500.00	6,000.00
8	Zoom Link Charges-IDI	Transcription	7	1,000.00	7,000.00
Total					56,000.00
GST @18%					10,080.00
Grand Total (₹)					66,080.00

Grand Total in Words (Rupees): Sixty Six Thousand and Eighty Only

Beneficiary Name: - August Research
 Bank Name :- HDFC Bank
 Bank Account Number :- 50200016070293
 Bank IFSC Code :- HDFC0001218

(Signature)