

# INVOICE

# TRN-0875

Balance Due  
**7,140.00**



## The Rewards Nation

First Floor, Plot No. 55, Gali Number 4,  
Vikas Nagar, New Delhi  
Delhi Delhi 110059  
India  
GSTIN 07EEAPA1864L1ZK

## Bill To

### MARKET XCEL DATA MATRIX PRIVATE LIMITED

17, Okhla Industrial Estate Phase 3 Rd, Okhla Phase III, Okhla Industrial  
Estate,  
New Delhi  
110020 Delhi  
India  
GSTIN 07AAECM5086D1ZI

Invoice Date : 23/05/2024

Terms : Net 60

Due Date : 22/07/2024

P.O.# : 20240507

Place Of Supply: Delhi (07)

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	Market Research Service MXCL02452	998371	34.00 UNIT	210.00	544.58 9%	544.58 9%	7,140.00
					Sub Total (Tax Inclusive)		7,140.00
					CGST9 (9%)		544.58
					SGST9 (9%)		544.58
					<b>Total</b>		<b>7,140.00</b>
					<b>Balance Due</b>		<b>7,140.00</b>

Total In Words: **Indian Rupee Seven  
Thousand One Hundred  
Forty Only**

## Notes

Bank Details  
Account Holder: THE REWARDS NATION

Account Number: 50200079953015  
IFSC: HDFC0000328  
Branch: VIKASPURI C BLOCK  
Account Type: CURRENT  
MMID:9240594  
SWIFT/BIC code : HDFCINBBXXX

## Terms & Conditions

The total amount stated in the invoice is due to The Rewards Nation. The client is responsible for all bank charges.

The total invoice amount is due and payable within 60 days of the invoice date. Please note that if payment is not made within 60 days of the date of invoice, starting on the 61st day, there will be a 0.05% late charge compounded daily based on the overdue invoice amount until payment is received.