

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPERS FOR AUTHORISED OPERATIONS UNDER BOND OF LETTER OF UNDERTAKING WITHOUT PAYMENTS OF IGST)

IRN : 9fb6f88ec81303b094ee13e9535651718263a58c4a2b8c76262f10c7e92ca3ff

EInv AckDate : 30/01/2023

To
GlobalData Plc

John Carpenter House John Carpenter Street London

Invoice Date
Invoice No.
Project NamePO No.
Job No.30/01/2023
MI-2022-23/19938
CCP2977 Primary research
Thailand
POGLU109230

State Name : Code :

GST IN No

EInv AckNo

172312277884626

PAN No

GST IN No.

07AAECM5086D1ZI

Kind Attn

Himanshu

PAN No.

AAECM5086D

Place of Supply :

Invoice Category.

Final Invoice

SNo	Description	SAC Code	Qty	Price(₹)	Amount(₹)
1	Charges for Field Work	998371	10	200	2,000.00

AMOUNT IN WORDS

GBP Two Thousand Only

Roff Amount (₹) :

Total Amount (₹) : 2,000.00

Bank Wise Details (Only For GBP Transfer)

Account No. : 022505001556
Beneficiary Bank Name : ICICI Bank Ltd
Beneficiary Bank Address : A-34, Ground Floor, Lajpat Nagar - II. New Delhi - 110024
Swift Code : ICICINBBCTS
MICR Code : 110229031
Intermediary Bank : NATIONAL WESTMINSTER BANK LONDON
Intermediary A/c No : 10001247
Intemediary Swift Code : NWBKGB2LXXX

MAKE ALL CHEQUES PAYABLE TO :**MARKET XCEL DATA MATRIX Pvt. Ltd.****For, Market Xcel Data Matrix Private Limited****Authorised Signatory**

FOR ANY QUERY PLEASE CONTACT SHAILENDRA@MARKET-XCEL.COM WITHIN 5 DAYS OF RECEIPT OF INVOICE

THANK YOU FOR YOUR BUSINESS