

**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 : 844d011984daedd12195a331bffca16fccabba6efdc5b2ecd732d3167076950c

EInv AckDate : 01/09/2022

To
MMR Research Worldwide Ltd

104-110 Crowmarsh Battle Barns Preston Crowmarsh Oxfordshire OX106SL

State Name :

Code :

 Invoice Date
 Invoice No.
 Project Name

 PO No.
 Job No.

31/08/2022
MI-2022-23/19278
ER Sun silk Black Shine- P316746
UK206042

GST IN No

EInv AckNo

172211628789323

PAN No

GST IN No.

07AAECM5086D1ZI

Kind Attn

Colin Willis

PAN No.

AAECM5086D

Place of Supply :

Invoice Category.

Final Invoice

SNo	Description	SAC Code	Qty	Price(\$)	Amount(\$)
1	Charges for Field Work	998371	40	230	9,200.00

AMOUNT IN WORDS

USD Nine Thousand Two Hundred Only

Roff Amount (\$) :

Total Amount (\$) : **9,200.00****Bank Wise Details (Only For USD Transfer)**

Account No. : 022505001556

Beneficiary Bank Name : ICICI BANK LIMITED

Beneficiary Bank Address : A-34, G Floor, Lajpat Nagar-II. New Delhi - 110024

Swift Code : ICICINBBCTS

MICR Code : 110229031

Intermediary Bank : J P Morgan Chase Bank

Intermediary A/c No : 001-1427374

Intemediary Swift Code : CHASUS33XXX

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

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

THANK YOU FOR YOUR BUSINESS