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| **Particulars** | **Detail** |
| Project Name- Market Xcel | Study Nappy |
| Project Name -Client | Brand Health Track and Campaign Evaluation |
| Job Number- Market Xcel |   |
| Job Number- Client |   |
| Client PO number | PO number for this project is 4000086566 |
| Description to be mention in the Invoice | Brand Health Track and Campaign Evaluation in Tier 5 cities in UP and WB |
| Invoice Base Amount | 8,30,000 |
| GST @ 18% (not applicable for International clients) | 149400 |
| Invoice Amount | 979400 |
| Invoice Category (Advance/Final) | Final |
| Kind Attention (Invoice address to) | Mansi Kalia |
| Client Company Name | Unicharm India Pvt Ltd |
| Client Company Address | Unit No. 501 to 508 & 510 to 518,5th Floor Centrum Plaza Building, Golf Course Rd, Sector 53, Gurugram, Haryana 122002 |
| Client Email ID- For Invoice Email | mansi-kalia@unicharm.com |
| Client Mobile Number | 9971370766 |