



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

IRN No : 39ca4fdc4df062438cad5e71d2b9e73a632b3c255006d19c8e7d23d2ea6d2762

EInv AckDate : 30/03/2024

To Amazon Seller Services Private Limited 8th Floor, Brigade Gateway, World Trade Center, No.26/1, Dr Rajkumar Road, Malleshwarm (W) Bangalore - - 560055		Invoice Date Invoice No. Project Name PO No. Job No.	30/03/2024 MX-2023-24/22092 Evaluate2 _March 2024 9X-13324854
State Name : 29-Karnataka Code : 29		EInv AckNo	172414696606112
GST IN No	29AAICA3918J1ZE	GST IN No.	07AAECM5086D1ZI
PAN No	AAICA3918J	PAN No.	AAECM5086D
Kind Attn	Vibhu Manohar	Invoice Category.	Final Invoice
Place of Supply : 29-Karnataka			

SNo	Description	SAC Code	Qty	Price	Amount
1	Mystery audit in competition stores in Mumbai, Bangalore,Hyderabad,Delhi and Pune	998371			2,24,785.00

AMOUNT IN WORDS

Indian Rupees Two Lakh Sixty Five Thousand Two Hundred Forty Six Only

Taxable Amount	2,24,785.00
CGST Amount	0.00
SGST Amount	0.00
IGST Amount	40,461.30
Roff Amount	-0.30
Total Amount	2,65,246.00

Is Reverse Applicable On Invoice ? No

SAC	Taxable Value	SGST %	SGST Value	CGST %	CGST Value	IGST %	IGST Value	Total Tax Amount
998371	2,24,785.00	0.00	0.00	0.00	0.00	18.00	40,461.30	40,461.30

Tax Amount (In Words): Indian Rupees Forty Thousand Four Hundred Sixty One And Thirty Paise Only

Bank Wise Details (Only For INDIAN RUPEES Transfer)

Account No.	022505001556
Beneficiary Bank Name	ICICI Bank Ltd
Beneficiary Bank Address	A-34, Ground Floor, Lajpat Nagar -II, New Delhi 110024.
IFSC CODE	ICIC0000225
MICR CODE	110229031

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