

TAX INVOICE

Invoice-23070

Balance Due **\$1,120.00**

Probity Research FZCO

IFZA BUSINESS PARK, DDP, PREMISE NUMBER - 001 – 1 MAKANI NUMBER - A1 – 3641379065 Dubai U.A.E TRN 104078041100003 accounts@probityresearch.com +971545750547

Bill To	Invoice Date :	25 May 2024
Market-Xcel Data Matrix Pvt. Ltd.	c	
Okhla Phase III, Okhla Industrial Estate New Delhi	Currency :	Net 60
Delhi	Due Date :	24 Jul 2024
110020 Delhi 17, Okhla Industrial Estate Phase 3 Rd	P.O.# :	20240576

Subject :

PR24143

#	Item & Description	Qty	Rate	Taxable Amount	Тах	Amount
1	US	80.00	14.00	1,120.00	0.00 0.00%	1,120.00
		5	Sub Total	1,120.00	0.00	1,120.00
				Total		\$1,120.00
				Balance Due		\$1,120.00

Tax Summary (1 \$ = 3.6725 AED)

Total	AED4,113.20	AED0.00	AED4,113.20
Zero Rate (0%)	4,113.20	0.00	4,113.20
Tax Details	Taxable Amount (AED)	Tax Amount (AED)	Total Amount (AED)

Thanks for your business.

Account Number: 019101026404 Account Type: Current Bank Name: Mashreq Bank Bank Address: BURJUMAN BRANCH [003] Swift Code: BOMLAEAD IBAN No: AE680330000019101026404