

Teamarcs Technologies Private Limited
C-56/A28, Ground Floor, Sector-62, Noida
GSTIN No: 09AAFACT0233N1Z6
E Mail accounts@teamarcs.com
CIN: U72900DL2014PTC267981



Invoice Date : 03/01/2023
Invoice No : TA/10/2023/322

To,
Mr. Akash Roy
M/s: Market Xcel Data Matrix Pvt Ltd
Address: 16 LGF, Sant Nagar, East of Kailash New Delhi-110065
GSTIN: 07AAECM5086D1ZI

Description:	Validity/Period	Amount(INR)
Market Xcel User Community Panel Operation/Technical Support		
1. Hosting on AWS Windows Server with SQL	01-01-2023 to 31-01-2023	43,418
2. Server support and Maintenance activity		
	Total	43,418
	IGST @ 18%	7,815
	Total Payable	51,233

In Words: Fifty Thousand Six Hundred and Thirteen Only.

(USD 525) Price Conversion (1 USD = 82.70 INR)

₹51,233/-

Notes:

Terms : Entire invoice amount payable immediately on receipt of this bill.
MSME Registration No. : DL08E0025015, Category- E
Payment : All payments should be made payable to 'Teamarcs Technologies Pvt. Ltd.'
Bank Details : HDFC Bank Ac. No. 50200 0236 30886
RTGS/NEFT/IFSC Code : HDFC0004296
Swift Code : HDFCINBBDEL
GSTIN No : 09AAFACT0233N1Z6
PAN No : AAFCT0233N
HSN Code : 998315

MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED
DATE 27/06/23

For Teamarcs Technologies Pvt. Ltd.

Team Accounts
Email : Accounts@teamarcs.com



This is computer generated Invoice and valid without signature and rubber stamp imprint.