

Teamarcs Technologies Private Limited
1st Floor, 22/1, Shanti Bhawan, Opp. Pocket - C,
Sarita Vihar, New Delhi, India - 110076
E Mail accounts@teamarcs.com
CIN: U72900DL2014PTC267981



Invoice Date : 02/08/2022
Invoice No : TA/05/2022/134

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- Web Server: AWS M5.Xlarge Windows.	01-08-2022 to 31-08-2022	20,000.00
2- SQL Server: AWS M5.2Xlarge Windows / SQL Standard.	01-08-2022 to 31-08-2022	45,000.00
3- Support: XOS India.	01-08-2022 to 31-08-2022	35,000.00
4- Support: Mobile (XOS and Global).	01-08-2022 to 31-08-2022	30,000.00
		-
	Total	130,000.00
	SGST @ 9%	11,700.00
	CGST @ 9%	11,700.00
	Total Payable	153,400.00

In Words: One Lac Fifty Three Thousand Four Hundred Only.

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 : 07AAECT0233N1ZA
PAN No : AAFCT0233N
HSN Code : 998315

13000

For Teamarcs Technologies Pvt. Ltd.

Team Accounts
Email : Accounts@teamarcs.com

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

MARKET XCEL DATA MATRIX PVT. LTD
BOOKED Salman
DATE 03/10/2022