

TAX INVOICE

HUB-000035

Balance Due \$10.00

Revamped Techno Services LLP

Company ID: ACG-5502 A-46 SECTOR 2 NOIDA GAUTAMBUDDHA NAGAR NOIDA Uttar Pradesh 201301 India GSTIN 09ABIFR9776K1Z5

Bill To

Invoice Date: 28/05/2024

Terms: Net 60 MARKET XCEL DATA MATRIX PTE. LTD. 190 MIDDLE ROAD #12-07 FORTUNE CENTRE Singapore

Due Date: 27/07/2024 Singapore 188979

P.O.#: SG2405123 Singapore

#	PO & Description	HSN/SAC	N	СРІ	Amount
1	SG2405123/P21-40114 FTEs Title of C-suite (excluding anyone in HR function like CHROs), works at US headquartered company, Annual revenue of \$500M IR- 80% Market- USA	998371	1.00	10.00	10.00
			Sub Total (Tax Inclusive)		10.00
			Total		\$10.00
		Balance Due			\$10.00

Total In Words: United States Dollar Ten

Notes

Letter Of Undertaking ARN with Date: AD090524196728D on 27/05/2024 Supply meant for export under bond or letter of undertaking without payment of integrated tax (As on 28/05/2024) 1 USD =83.17INR

Please Remit Funds to:

Bank Name: KOTAK MAHINDRA BANK

Name of Account: REVAMPED TECHNO SERVICES LLP

Bank Account No: 8949175971

CRN: 889682383

Branch Branch IFSC: KKBK0004588

Swift Code: KKBKINBBCPC AD Code: 0180555-2900009

Terms & Conditions

Terms and Conditions

- 1. In case of any issue related to the invoice, must be reported within 4-5 working of receiving the invoice.
- 2. Dispute, in any case, will only be restricted to Delhi, IN Jurisdiction.
- 3. In case of failure of payment within payment terms an interest of 0.05% daily will be charged which bill-to party has to agree with no other conditions.



Adarsh Kumar Authorized Signature