



Indypay Technologies Private Limited

Company ID : U72900PN2016PTC164986
#A 8, S No 73/6/2+3, Om Arcade Katraj
Behind Katraj Dairy
Pune Maharashtra 411046 India
GSTIN 27AAECI1750N1ZC
PAN NO AAECI1750N

TAX INVOICE

Invoice No	: VED/24-25/1831	Place Of Supply	: Delhi (07)
Invoice Date	: 24 Feb 2025	Vedak POC	: Varshini E
Terms	: Net 30	Project Manager	: Vivek Gupta
Due Date	: 26 Mar 2025	Project Name	: Bakery Study

Bill To

MARKET XCEL DATA MATRIX PRIVATE LIMITED

17, OKHLA INDUSTRIAL ESTATE PHASE 3, DELHI
New Delhi 110020
Delhi India
GSTIN 07AAECM5086D1ZI
PAN AAECM5086D

#	Expert Name	Call Date	HSN /SAC	Unit	Rate	Total
1	NOOR A	22 Dec 2024	998311	0.50	34,800.00	17,400.00
2	KARUNA S B	27 Dec 2024	998311	0.50	34,800.00	17,400.00
3	Harshvardhan B	01 Jan 2025	998311	0.50	34,800.00	17,400.00

Total In Words

Indian Rupee Sixty-One Thousand Five Hundred Ninety-Six Only

Notes

Looking forward for your business.

Name : Indypay Technologies Private Limited
Account No: 60256031519
IFSC Code: MAHB0001219
Swift Code: MAHBINBBKOL
Bank Name: Bank of Maharashtra
Branch Name: Kolhapur Tararani Vidyapt

Terms & Conditions

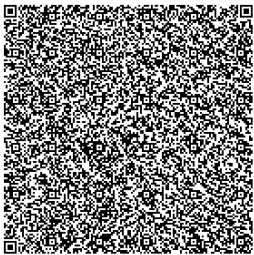
Net 30 – Payment due in 30 days from invoice date

Sub Total	52,200.00
Total Taxable Amount	52,200.00
IGST18 (18%)	9,396.00
Total	₹61,596.00
Balance Due	₹61,596.00

Abhishek Jaysing Shinde

Digitally signed by
ABHISHEK JAYSING SHINDE
Date: 12-03-2025 18:46:57

Authorized Signature



IRN : 6b515ac95bb4d51081354e7c9f985ea9cca4fb86429e34327a7876d27f501203

Ack No. : 122525442681204

Ack Date : 2025-02-24 13:27:00

e-Invoicing detail(s) generated from the Government's e-Invoicing system.