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

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**

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

Abhishek Jaysing Shinde

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

Authorized Signature

Terms & Conditions
Net 30 – Payment due in 30 days from invoice date

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.