

TAX INVOICE

HUB-000189

Balance Due Rs13,850.05

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: 12/08/2024

Market Xcel Data Matrix Pvt. Ltd.

GROUND FLOOR 17 OKHLA INDUSTRIAL ESTATE PHASE 3 DELHI Terms: Net 60

Due Date : 11/10/2024

India
GSTIN 07AAECM5086D1ZI
P.O.#: 20240832

Place Of Supply: Delhi (07)

| # | PO & Description | HSN/SAC | N | СРІ | IGST | Amount |
|---|---|--------------|----------------------|-----------|------------------------|-------------|
| 1 | 20240832/MXCL07663 People who speak only Spanish at home IR- 20% Market- USA | 998371 | 55.00 | 213.406 | 2,112.72 18% | 11,737.33 |
| | | | | Sub Total | | 11,737.33 |
| | | | Total Taxable Amount | | nount | 11,737.33 |
| | | IGST18 (18%) | | (18%) | 2,112.72 | |
| | | Total | | | Total | Rs13,850.05 |
| | | | Balance Due | | | Rs13,850.05 |

Total In Words: Indian Rupee Thirteen

Thousand Eight Hundred Fifty and Five Paise Only

Notes

(As on 12/08/2024) 1 USD =83.94 INR

Approved Cost- 55N* \$3= \$165

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

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- 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**