



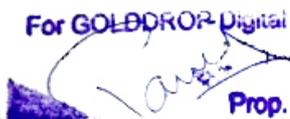
TAX INVOICE

Original for Client

| | |
|---|--|
| Company: GOLDDROP DIGITAL GSTN: 07AGYPK7351A1Z7 Registered Office: 10 SILVER PARK SHIV PURI DELHI - 110051 e-mail: pk@goldrop.com Contact: Mr Pankaj Kakkar Mobile: 91-9811310728 Place of Supply: DELHI State Code: 07 (DELHI) Date: 01 st May 2024 | Client Company: Market Xcel Data Matrix Pte. Ltd. GSTN: EXPORT Address: 190 Middle Road #12-07 Fortune Centre, Singapore 188979, Singapore E mail: Manish.narang@market-xcel.com Contact: Mr. Manish Narang Position: Director Tel: 91.9810327532 Bill No: 017 |
|---|--|

| No. | DESCRIPTION | Qty | SAC | PRICE (\$) | AMOUNT (\$) |
|-----|--|-----|--------|------------|------------------|
| 1. | VPS Server Hosting – LINUX on Fully Managed LINUX VPS 8 Core 8 GB 80GB Bandwidth: 1 TB/mo Control Panel: cPanel Managed Backups – Daily Backup (incremental) of website files and databases – 7-Day Retention Setup(s): TheBillBook.com, API.TheBillBook.com, STGAPI.TheBillBook.com, DEVAPI.TheBillBook.com <i>01 April 2024 - 31 March 2025</i> | 1 | 998319 | USD \$2153 | \$2153.00 |

Amount in Words: US Dollar Two Thousand One Hundred Fifty-Three Only

For GOLDDROP Digital

Prop.

*This is a computer-generated invoice, requires no signature.

Authorized Signatory

| | |
|---------------|------------------|
| Sub Total:\$ | \$2153.00 |
| CGST @9% | N/A |
| SGST @9% | N/A |
| IGST @18% | N/A |
| Total: | \$2153.00 |

GSTIN# 07AGYPK7351A1Z7

Note: Tax for this invoice is payable under reverse charge.

Terms and Conditions:

- I. Payments by crossed Cheques / DD's in favour of "GOLDDROP DIGITAL"
- II. PAN Number: AGYPK7351A, GST Registration# (GSTN) 07AGYPK7351A1Z7
- III. Cheques / DD's to be couriered to the above address, attention Accounts Dept.
- IV. Interest @18% per annum will be charged if the bill is not paid within Thirty days from the Invoice date.
- V. The company reserves the right to disconnect the service for non-payment of bill without any further notice. Notwithstanding anything, this bill shall be deemed notice for the disconnection effective from the due date of payment wherever payment is not made by subscriber by the due date.
- VI. All disputes subject to Delhi Jurisdiction Only.

Bank/ Wire Details:

Bank Name:

HDFC Bank Limited

Bank Address:

GF 01-03, LAXMI DEEP BUILDING,
LAXMI NAGAR DISTRICT CENTRE, VIKAS MARG,
NEW DELHI 110092

MICR Code:

110240015

A/C Name:

GOLDDROP DIGITAL

Bank A/C No.:

01202430000376

PAN No.:

AGYPK7351A

Wiring Details:

HDFC Bank Limited

GF 01-03, LAXMI DEEP BUILDING,
LAXMI NAGAR DISTRICT CENTRE, VIKAS MARG,
NEW DELHI 110092.

SWIFT Code:

HDFCINBB

Beneficiary:

GOLDDROP DIGITAL,

Account no. **01202430000376**

Correspondent Bank Detail:

JPMorgan Chase Bank

New York

CHIPS ABA 0002