

**Revamped Techno Services LLP**

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

# TAX INVOICE

# HUB-000223

Balance Due  
**Rs13,406.39**

Bill To  
**Market Xcel Data Matrix Pvt. Ltd.**  
GROUND FLOOR 17 OKHLA INDUSTRIAL ESTATE PHASE 3 DELHI  
Delhi  
Delhi  
India  
GSTIN 07AAECM5086D1ZI

Invoice Date : 06/09/2024  
Terms : Net 60  
Due Date : 05/11/2024  
P.O.# : 20240865

Place Of Supply: Delhi (07)

#	PO & Description	HSN/SAC	N	CPI	IGST	Amount
1	20240865/MXCL018488 Marketers (those with Marketing or marketing related titles) that work for brands (as opposed to agencies or consultancies) IR- 40% Market- USA	998371	55.00	206.57	2,045.04 18%	11,361.35

Sub Total 11,361.35

Total Taxable Amount 11,361.35

IGST18 (18%) 2,045.04

**Total Rs13,406.39**

**Balance Due Rs13,406.39**

Total In Words: **Indian Rupee Thirteen Thousand Four Hundred Six and Thirty-Nine Paise Only**

## Notes

(As on 06/09/2024) 1 USD =83.97 INR

Approved Cost- 1N\* \$11= \$11

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 : KKBKINBBPCPC  
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