

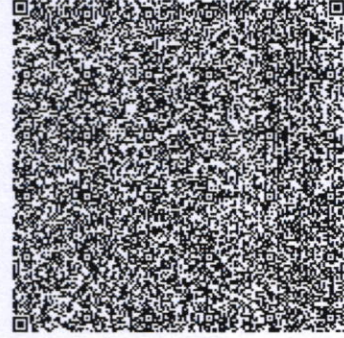
01/09/2022

TAX INVOICE

TIMES
INTERNET

IRN : d93bdd60219522cdea4ae8af9aac523b35545d68c03cc2bc426732ea4afa24d6

Tax Invoice Number MN23ETBS06I1339
 Tax Invoice Date 23.08.2022
 Due Date 23.08.2022
 Document Type INV
 Supplier Type B2B
 Applicability of reverse charge NO
 Place of Supply 07-Delhi
 Is supply inter-state YES
 Is Services YES
 IRN Ack. No. 132212988776026
 IRN Ack. Date 2022-08-23 14:16:00



Details of Supplier:			Details of Customer (Ship to):			Details of Customer (Bill to):		
Name	TIMES INTERNET LIMITED		Legal Name	MARKET XCEL DATA MATRIX PVT LTD		Legal Name	MARKET XCEL DATA MATRIX PVT LTD	
Legal Name	TIMES INTERNET LIMITED							
Address	PLOT NO 391, ECSTASY IT PARK, UDYOG VIHAR PHASE III, GURUGRAM-122016, Haryana, India		Address	17, "GROUND FLOOR, ", "OKHLA INDUSTRIAL ESTATE PHASE 3, ", New Delhi-110020, Delhi, India		Address	17, "GROUND FLOOR, ", "OKHLA INDUSTRIAL ESTATE PHASE 3, ", New Delhi - 110020 (INDIA)	
State Name	Haryana		State Name	Delhi		State Name	Delhi	
State Code	06		State Code	07		State Code	07	
GSTIN	06AABCT1559M1Z3		GSTIN	07AAECM5086D1ZI		GSTIN	07AAECM5086D1ZI	
PAN	AABCT1559M		PAN	AAECM5086D		PAN	AAECM5086D	
TAN	DELT04764E		TAN			TAN		
CIN	U74999DL1999PLC135531							

Sr. No	Description of Service	HSN Code	Period	QTY	Unit	Rate	Gross/Taxable Amount	SGST	CGST	IGST 18 %	Total Amount (INR)
1	BRAND BHARAT AWARDS-NORTH CHAPTER	998596	28SEP2022	2	NOS	10000	20000.00	0.00	0.00	3600.00	23600.00
<p>Edr Exp - Brand Bharat</p>											

Total Invoice Value (In Figure): 23,600.00 (INR)

Total Invoice Value (In Words): TWENTY THREE THOUSAND SIX HUNDRED Rupees Only

 Remarks: BRAND BHARAT AWARDS- NORTH CHAPTER, CMS2750714142
 CMS2750714142

Credit the payment to our bank account:

Beneficiary Name TIMES INTERNET LIMITED
 Beneficiary Bank Details HDFC BANK LTD., GROUND FLOOR, JEHANGIR BUILDING, MIDROAD, FORT, MUMBAI - 400001
 Beneficiary Account 57500000021841
 IFSC HDFC0000060
 Swift Code HDFCINBB

MARKET XCEL DATA MATRIX PVT. LTD.
 BOOKED
 DATE 01/09/2022

for TIMES INTERNET LIMITED

Authorized Signatory

Terms & Condition:

- All Payments should be made by Pay Order or Crossed A/c Payee Draft only and made in favour of "TIMES INTERNET LIMITED".
- Invoice raised will be deemed to be correct and accepted by you unless any discrepancy is reported to us in written, within 7 days from the date of receipt of the Invoice.
- Interest @24% p.a. would be charged if the invoice remains unpaid after the expiry of due date.
- All Disputes are subject to Jurisdiction of Court in New Delhi only.
- Please provide us the acknowledgement on the duplicate copy of the Invoice for our record (Name, Signature and Co.'s Seal).

Incorporation registered office:- 9-10 , Express Building, Bahadurshah Zafar Marg, Delhi-110002

Page 1/1