



# INVOICE

# HUB-001167

## Revamped Systems Private Limited

Company ID : U93090DL2022PTC398277

203, 2-A/3 , Kundan Mansion

Asaf Ali Road, Turkman Gate

Central Delhi Delhi 110002

India

GSTIN 07AALCR8623G1Z3

Balance Due

**\$6.00**

Bill To

**MARKET XCEL DATA MATRIX PTE. LTD.**

190 MIDDLE ROAD #14-10 FORTUNE CENTRE Singapore

Singapore

188979

Singapore

Invoice Date : 08/03/2024

Terms : Net 60 days

Due Date : 07/05/2024

P.O.# : SG240326

#	PO & Description	HSN/SAC	N	CPI	IGST	Amount
1	SG240326 / P21-70764 13-17 YO, Only females IR - 60%	998371	2.00	3.00	0.00 0%	6.00

Sub Total 6.00

Total Taxable Amount 6.00

IGST0 (0%) 0.00

**Total \$6.00**

**Balance Due \$6.00**

Total In Words: **United States Dollar Six**

## Notes

Letter Of Undertaking ARN with Date : AD0703230094883 on 20/03/2023

Supply meant for export under bond or letter of undertaking without payment of integrated tax

(As on 08/03/2024) 1 USD =82.75

Please Remit Funds to :

Bank Name: HDFC BANK

Bank Account Name : REVAMPED SYSTEMS PRIVATE LIMITED

Bank Account Number : 50200069081652

Bank Branch IFSC : HDFC0001003

SWIFT CODE : HDFCINBB

PAN Number : AALCR8623G

#### 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 condition.