


07/10/22
06/09/22

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

 CLOUDGEN INFOTECH PRIVATE LIMITED A-26, SECTOR-57 NOIDA, GAUTAM BUDH NAGAR UTTAR PRADESH-201309 GSTIN/UIN: 09AAICC7376G1Z9 State Name : Uttar Pradesh, Code : 09 E-Mail : accounts@cloudgeninfo.com	Invoice No.	Dated				
	CIPL/22-23/N252	1-Sep-22				
	Delivery Note	Mode/Terms of Payment				
	Reference No. & Date.	Other References				
Consignee (Ship to) Market Xcel Data Matrix Pvt Ltd 17, Okhla Industrial Estate, Phase 3, New Delhi 110020 GSTIN/UIN : 07AAECM5086D1ZI State Name : Delhi, Code : 07	Buyer's Order No.	Dated				
	202202312	1-Sep-22				
	Dispatch Doc No.	Delivery Note Date				
	Dispatched through	Destination				
Buyer (Bill to) Market Xcel Data Matrix Pvt Ltd 17, Okhla Industrial Estate, Phase 3, New Delhi 110020 GSTIN/UIN : 07AAECM5086D1ZI State Name : Delhi, Code : 07	Terms of Delivery					
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Microsoft 365 Business Standard September to November 2022 (1st quarter)	997331	70 NOS	1,375.00	NOS	96,250.00
	<i>4/9/22- 3/12/22</i> <i>IGST OUTPUT 18%</i> <i>Period Requir</i>				18 %	17,325.00
Total			70 NOS			₹ 1,13,575.00
Amount Chargeable (in words) INR One Lakh Thirteen Thousand Five Hundred Seventy Five Only						
HSN/SAC		Taxable Value	Integrated Tax		Total	
			Rate	Amount	Tax Amount	
997331		96,250.00	18%	17,325.00	17,325.00	
Total		96,250.00		17,325.00	17,325.00	
Tax Amount (in words) : INR Seventeen Thousand Three Hundred Twenty Five Only						
Company's PAN : AAICC7376G Declaration In Terms of Notification No. 21/2012 (F.No.142/10 /2012SO(TPL) S.O.1323(E) Dated 13/06/2012 hereby declare that transaction is for the Software acquired in a subsequent transfer and is transferred without any modification U/S 194J on payment for any previous transfer of such software for Cloudgen Infotech Pvt. Ltd. or Tax Deducted at Source U/S 195 on payment for any previous transfer of such software, you are not required to deduct TDS on this Account. PAN : AAICC7376G Delayed Payments Will attract Interest 24% P.A. Cheque Balance Charges Rs 1000/-		Company's Bank Details A/c Holder's Name: CLOUDGEN INFOTECH PRIVATE LIMITED Bank Name : HDFC BANK LTD A/c No. : 50200049127922 Branch & IFS Code: MAYUR VIHAR-III KONDLI GHAROLI NEW DELHI & HDFC0000921 for CLOUDGEN INFOTECH PRIVATE LIMITED Sandeep Kumar Tyagi Authorised Signatory				

This is a Computer Generated Invoice

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED *Sart*

DATE *06/09/22*

Webank & Software. 285581
676921-
Proprietor