

TAX INVOICE

HUB-000161

Balance Due

\$10.00

Revamped Techno Services LLP

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

Invoice Date: 25/07/2024

MARKET XCEL DATA MATRIX PTE. LTD.

Terms: Net 60

190 MIDDLE ROAD #12-07 FORTUNE CENTRE Singapore

Due Date : 23/09/2024

Singapore 188979 Singapore

Bill To

P.O.#: SG240766

#	PO & Description	HSN/SAC	N	СРІ	Amount
1	SG240766/MXCL03831 HR Payroll Decision Makers in companies IR- 40% Market- USA	998371	1.00	10.00	10.00
			Sub Total (Tax Inclusive)		10.00
			Total		\$10.00
			Balance	Due	\$10.00

Total In Words: United States Dollar Ten

Notes

Letter Of Undertaking ARN with Date: AD090524196728D on 27/05/2024
Supply meant for export under bond or letter of undertaking without payment of integrated tax

(As on 25/07/2024) 1 USD =83.71 INR

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: KKBKINBBCPC 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.

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Adarsh Kumar Authorized Signature