



## Indypay Technologies Private Limited

Company ID : U72900PN2016PTC164986  
#A 8, S No 73/6/2+3, Om Arcade Katraj  
Behind Katraj Dairy  
Pune Maharashtra 411046 India  
GSTIN 27AAECI1750N1ZC  
PAN NO AAECI1750N

# TAX INVOICE

Invoice No : **VED/24-25/1830**  
Invoice Date : **24 Feb 2025**  
Terms : **Net 30**  
Due Date : **26 Mar 2025**

Place Of Supply : **Delhi (07)**  
Vedak POC : **Varshini E**  
Project Manager : **Vivek Gupta**  
Project Name : **Competitive Analysis**

### Bill To

#### MARKET XCEL DATA MATRIX PRIVATE LIMITED

17, OKHLA INDUSTRIAL ESTATE PHASE 3, DELHI  
New Delhi 110020  
Delhi India  
GSTIN 07AAECM5086D1ZI  
PAN AAECM5086D

| # | Expert Name | Call Date   | HSN /SAC | Unit | Rate      | Total     |
|---|-------------|-------------|----------|------|-----------|-----------|
| 1 | Reema G     | 12 Sep 2024 | 998311   | 0.75 | 20,010.00 | 15,007.50 |
| 2 | Tanvi C     | 04 Dec 2024 | 998311   | 0.50 | 38,280.00 | 19,140.00 |
| 3 | Arnab H     | 10 Dec 2024 | 998311   | 0.50 | 26,100.00 | 13,050.00 |
| 4 | Gaurav S    | 12 Dec 2024 | 998311   | 1.00 | 17,400.00 | 17,400.00 |

#### Total In Words

**Indian Rupee Seventy-Six Thousand Two Hundred Twenty-Five Only**

#### Notes

Looking forward for your business.

Name : Indypay Technologies Private Limited  
Account No: 60256031519  
IFSC Code: MAHB0001219  
Swift Code: MAHBINBBKOL  
Bank Name: Bank of Maharashtra  
Branch Name: Kolhapur Tararani Vidyapt

#### Terms & Conditions

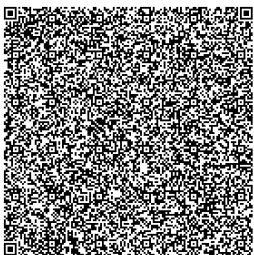
Net 30 – Payment due in 30 days from invoice date

|                      |                   |
|----------------------|-------------------|
| Sub Total            | 64,597.50         |
| Total Taxable Amount | 64,597.50         |
| IGST18 (18%)         | 11,627.55         |
| Rounding             | -0.05             |
| <b>Total</b>         | <b>₹76,225.00</b> |
| <b>Balance Due</b>   | <b>₹76,225.00</b> |

Abhishek Jaysing Shinde

Digitally signed by  
ABHISHEK JAYSING SHINDE  
Date: 12-03-2025 18:47:10

Authorized Signature



IRN : **33686952f4aaaf628859a3dd045d1dca0f23e69671c7379ab3b32f2611ef69e1**

Ack No. : **122525442681374**

Ack Date : **2025-02-24 13:27:00**

e-Invoicing detail(s) generated from the Government's e-Invoicing system.