



# TAX INVOICE

# HUB-000162

## Revamped Techno Services LLP

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

Balance Due  
**Rs117.28**

Bill To  
**Market Xcel Data Matrix Pvt. Ltd.**  
GROUND FLOOR 17 OKHLA INDUSTRIAL ESTATE PHASE 3 DELHI  
Delhi  
Delhi  
India  
GSTIN 07AAECM5086D1ZI

Invoice Date : 25/07/2024  
Terms : Net 60  
Due Date : 23/09/2024  
P.O.# : 20240710

Place Of Supply: Delhi (07)

#	PO & Description	HSN/SAC	N	CPI	IGST	Amount
1	20240710/MXCL02242 Gen Pop IR- 40% Market- USA	998371	1.00	99.388	17.89 18%	99.39

Sub Total 99.39

Total Taxable Amount 99.39

IGST18 (18%) 17.89

**Total Rs117.28**

**Balance Due Rs117.28**

Total In Words: **Indian Rupee One Hundred Seventeen and Twenty-Eight Paise Only**

## Notes

(As on 25/07/2024) 1 USD =83.77 INR

Approved Cost- 1N\* \$1.4= \$1.4

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 : KKBKINBBPC  
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.



Adarsh Kumar  
Authorized Signature