

27/09/2022


**Interloop Consulting LLP**

F-196, Near Church,, Tirkha Colony, Ballabgarh  
Faridabad Haryana 121004, India  
GSTIN 06AAIFI1058A1ZW

**TAX INVOICE**

#	: IL/2223/0062	Place Of Supply	: Delhi (07)
Invoice Date	: 25/08/2022		
Terms	: Due on Receipt		
Due Date	: 25/08/2022		

Bill To	Ship To
<b>MARKET XCEL DATA MATRIX PVT LTD</b> 16 LGF, Sant Nagar, East of Kailash New Delhi 110065 Delhi GSTIN 07AAECM5086D1ZI	16 LGF, Sant Nagar, East of Kailash New Delhi 110065 Delhi GSTIN 07AAECM5086D1ZI

#	Item & Description	Qty	Price/User /Annum	IGST		Amount
				%	Amt	
1	Implementation Charges - Zoho People Balance 40% SAC: 998313	1	56,000.00	18%	10,080.00	56,000.00

Total In Words  
**Indian Rupee Sixty-Six Thousand Eighty Only**

Thanks for your business.

The Bank details are as follows:  
Interloop Consulting LLP  
ICICI Bank  
Account Number: 140105001402  
IFSC Code: ICIC0001401  
Branch - Faridabad

Payment Options


**Terms & Conditions**

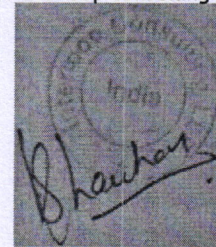
1. Payment is due on the day of the invoice.
2. All disputes to Faridabad Jurisdiction only.
3. Implementation Charges are non-refundable.
4. Any refund, if claimed, is governed by the refund policies of Zoho Technologies Pvt. Ltd.



Scan the QR code to view your invoice and make payments.

Sub Total	56,000.00
IGST18 (18%)	10,080.00
<b>Total</b>	<b>₹66,080.00</b>
<b>Balance Due</b>	<b>₹66,080.00</b>

For Interloop Consulting LLP



Authorized Signatory

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED ..... *Sant* .....

DATE ..... 27/09/22 .....

HSN/SAC Summary:

HSN/SAC	Taxable Amount	IGST		Total Tax Amount
		Rate	Amount	
998313	56,000.00	18%	10,080.00	10,080.00
<b>Total</b>	<b>56,000.00</b>		<b>10,080.00</b>	<b>10,080.00</b>