


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 674c20317ee766b02f3513e51c8fdeae9c075fc93210-e6463d6ff505c8a53cc2
Ack No. : 142414709912402
Ack Date : 19-Apr-24

 CLOUDGEN INFOTECH PRIVATE LIMITED FIRST FLOOR,B-32,SECTOR-57 NOIDA,GAUTAM BUDH NAGAR UTTAR PRADESH-201301 GSTIN/UIN: 09AAICC7376G1Z9 State Name : Uttar Pradesh, Code : 09 CIN: U72900UP2020PTC129089 Contact : 9917303831 E-Mail : accounts@cloudgeninfo.com	Invoice No. CIPL/24-25/N0062	Dated 19-Apr-24	
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date. PI/CIPL/2171 dt. 19-Apr-24	Other References RAJ	
	Buyer's Order No. 16/04/2024	Dated 19-Apr-24	
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	Dispatch Doc No.	Delivery Note Date	
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	Dispatched through	Destination	
Terms of Delivery			

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Microsoft 365 Business Standard <i>Prorated price 14th April to 9th May 2024</i>	997331	70 NOS	490.00	NOS	34,300.00
	IGST OUTPUT 18%				18 %	6,174.00
Total			70 NOS			₹ 40,474.00

Amount Chargeable (in words) **INR Forty Thousand Four Hundred Seventy Four Only** E. & O.E

Taxable Value	IGST		Total Tax Amount
	Rate	Amount	
34,300.00	18%	6,174.00	6,174.00
Total:		6,174.00	6,174.00

Tax Amount (in words) : **INR Six Thousand One Hundred Seventy Four 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
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
Digitally signed on 20-04-2024 12:49:29
Authorised Signatory

This is a Computer Generated Invoice