

**Revamped Techno Services LLP**

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

TAX INVOICE

HUB-000106

Balance Due
\$150.00

Bill To
MARKET XCEL DATA MATRIX PTE. LTD.
190 MIDDLE ROAD #12-07 FORTUNE CENTRE Singapore
Singapore
188979
Singapore

Invoice Date : 01/07/2024
Terms : Net 60
Due Date : 30/08/2024
P.O.# : SG240701

#	PO & Description	HSN/SAC	N	CPI	Amount
1	SG240701/MXCL03944 DE Target Audience Pharmacists(any kind of pharmacists) IR- 40% Market- USA	998371	6.00	25.00	150.00

Sub Total 150.00
(Tax Inclusive)

Total \$150.00

Balance Due \$150.00

Total In Words: **United States Dollar One Hundred Fifty**

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 01/07/2024) 1 USD =83.44 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 : KKBKINBBPCPC
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