

TAX INVOICE # HUB-000044

Revamped Techno Services LLP

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

Balance Due Rs374.99

| Bill To Market Xcel Data Matrix Pvt. Ltd. GROUND FLOOR 17 OKHLA INDUSTRIAL ESTATE PHASE 3 DELHI Delhi Delhi | Invoice Date : | 31/05/2024 |
|--|----------------|------------|
| | Terms : | Net 60 |
| | Due Date : | 30/07/2024 |
| India GSTIN 07AAECM5086D1ZI | P.O.# : | 202405106 |

Place Of Supply: Delhi (07)

| # | PO & Description | HSN/SAC | Ν | CPI | IGST | Amount |
|---|--|---------|------|---------|--------------|--------|
| 1 | 202405106/P21-72912 A Mother of kids upto the age of 3 yrs of age Predominant buyers of products online for kids/babies Have good knowledge of English IR- 70% Market- USA | 998371 | 3.00 | 124.995 | 57.20 18% | 374.99 |

| Sub Total (Tax Inclusive) | 374.99 |
|------------------------------|----------|
| Total Taxable Amount | 317.79 |
| IGST18 (18%) | 57.20 |
| Total | Rs374.99 |
| Balance Due | Rs374.99 |

Total In Words: Indian Rupee Three Hundred Seventy-Four and Ninety-Nine Paise Only

Notes

(As on 31/05/2024) 1 USD =83.33 INR

Approved Cost- 3N* \$1.5= \$4.5

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 : KKBKINBBCPC AD Code : 0180555-2900009

Terms & Conditions

Terms and Conditions

 In case of any issue related to the invoice, must be reported within 4-5 working of receiving the invoice.
Dispute, in any case, will only be restricted to Delhi, IN Jurisdiction.
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 terms. conditions.



Adarsh Kumar Authorized Signature