



Indypay Technologies Private Limited

Company ID : U72900PN2016PTC164986
#A 8, S No 73/6/2+3, Om Arcade Katraj
Behind Katraj Dairy
Pune Maharashtra 411046 India
GSTIN 27AAECI1750N1ZC
PAN NO AAECI1750N

TAX INVOICE

Invoice No	: VED/24-25/1827	Place Of Supply	: Delhi (07)
Invoice Date	: 24 Feb 2025	Vedak POC	: Varshini E
Terms	: Net 30	Project Manager	: Vivek Gupta
Due Date	: 26 Mar 2025	Project Name	: Tuticorin to Logistics Growth

Bill To

MARKET XCEL DATA MATRIX PRIVATE LIMITED

17, OKHLA INDUSTRIAL ESTATE PHASE 3, DELHI
New Delhi 110020
Delhi India
GSTIN 07AAECM5086D1ZI
PAN AAECM5086D

#	Expert Name	Call Date	HSN /SAC	Unit	Rate	Total
1	Raghavan K	09 Sep 2024	998311	0.50	25,050.00	12,525.00
2	Padagalingam	06 Sep 2024	998311	0.75	25,050.00	18,787.50
3	Peter D	10 Sep 2024	998311	0.50	33,400.00	16,700.00
4	D M MOHAN RAJ	19 Sep 2024	998311	0.50	25,050.00	12,525.00

Total In Words

Indian Rupee Seventy-One Thousand Four Hundred Thirty-Four Only

Notes

Looking forward for your business.

Name : Indypay Technologies Private Limited
Account No: 60256031519
IFSC Code: MAHB0001219
Swift Code: MAHBINBBKOL
Bank Name: Bank of Maharashtra
Branch Name: Kolhapur Tararani Vidyapt

Terms & Conditions

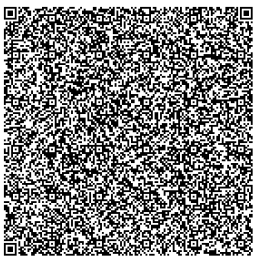
Net 30 – Payment due in 30 days from invoice date

Sub Total	60,537.50
Total Taxable Amount	60,537.50
IGST18 (18%)	10,896.75
Rounding	-0.25
Total	₹71,434.00
Balance Due	₹71,434.00

Abhishek Jaysing Shinde

Digitally signed by
ABHISHEK JAYSING SHINDE
Date: 12-03-2025 18:47:54

Authorized Signature



IRN : eb12dd0b408194a314b14a9b92d4d82755c20a7f9a9c641790413b270f008960

Ack No. : 122525442681666

Ack Date : 2025-02-24 13:27:00

e-Invoicing detail(s) generated from the Government's e-Invoicing system.