




## TAX INVOICE

Original for Client

<b>Company:</b> GOLDDROP DIGITAL <b>GSTN:</b> 07AGYPK7351A1Z7 <b>Registered Office:</b> 10 SILVER PARK SHIV PURI DELHI - 110051 <b>e-mail:</b> pk@golddrop.com <b>Contact:</b> Mr Pankaj Kakkar <b>Mobile:</b> 91-9811310728 <b>Place of Supply:</b> DELHI <b>State Code:</b> 07 (DELHI)		<b>Client</b> <b>Company:</b> Market Xcel Data Matrix Pte. Ltd. <b>GSTN:</b> EXPORT <b>Address:</b> 190 Middle Road #12-07 Fortune Centre, Singapore 188979, Singapore <b>E mail:</b> Manish.narang@market-xcel.com <b>Contact:</b> Mr. Manish Narang <b>Position:</b> Director <b>Tel:</b> 91.9810327532															
<b>Date:</b> 01 <sup>st</sup> May 2024		<b>Bill No:</b> 018															
<b>No.</b>	<b>DESCRIPTION</b>	<b>Qty</b>	<b>SAC</b>	<b>PRICE (\$)</b>	<b>AMOUNT (\$)</b>												
1.	<b>Managed Hosting – LINUX</b>  on Fully Managed LINUX VPS 8 Core 8 GB 10GB Bandwidth: 100 GB/mo Control Panel: cPanel Managed Backups – Daily Backup (incremental) of website files and databases – 7-Day Retention Setup(s):  01 April 2024 - 31 March 2025	1	998319	USD \$431	\$431.00												
2.	01 April 2024 - 31 March 2025	1	998319	USD \$431	\$431.00												
<b>Amount in Words: US Dollar Eight Hundred Sixty-Two Only</b>  <b>Authorized Signatory</b> <i>*This is a computer-generated invoice, requires no signature.</i>				<table><tr><td><b>Sub Total:\$</b></td><td><b>\$862.00</b></td></tr><tr><td><b>CGST @9%</b></td><td><b>N/A</b></td></tr><tr><td><b>SGST @9%</b></td><td><b>N/A</b></td></tr><tr><td><b>IGST @18%</b></td><td><b>N/A</b></td></tr><tr><td><b>Total:</b></td><td><b>\$862.00</b></td></tr><tr><td colspan="2"><b>GSTIN# 07AGYPK7351A1Z7</b></td></tr></table>		<b>Sub Total:\$</b>	<b>\$862.00</b>	<b>CGST @9%</b>	<b>N/A</b>	<b>SGST @9%</b>	<b>N/A</b>	<b>IGST @18%</b>	<b>N/A</b>	<b>Total:</b>	<b>\$862.00</b>	<b>GSTIN# 07AGYPK7351A1Z7</b>	
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<b>GSTIN# 07AGYPK7351A1Z7</b>																	
Note: Tax for this invoice is payable under reverse charge.																	
<b>Terms and Conditions:</b> I. Payments by crossed Cheques / DD's in favour of "GOLDDROP DIGITAL" <b>II. PAN Number: AGYPK7351A, GST Registration# (GSTN) 07AGYPK7351A1Z7</b> III. Cheques / DD's to be couriered to the above address, attention Accounts Dept. IV. Interest @18% per annum will be charged if the bill is not paid within Thirty days from the Invoice date. V. The company reserves the right to disconnect the service for non-payment of bill without any further notice. Notwithstanding anything, this bill shall be deemed notice for the disconnection effective from the due date of payment wherever payment is not made by subscriber by the due date. VI. All disputes subject to Delhi Jurisdiction Only.																	

## Bank/ Wire Details:

**Bank Name:**

Bank Address:

**HDFC Bank Limited**

GF 01-03, LAXMI DEEP BUILDING,  
LAXMI NAGAR DISTRICT CENTRE, VIKAS MARG,  
NEW DELHI 110092

MICR Code:

110240015

**A/C Name:**

**GOLDDROP DIGITAL**

**Bank A/C No.:**

**01202430000376**

PAN No.:

AGYPK7351A

**Wiring Details:**

HDFC Bank Limited

GF 01-03, LAXMI DEEP BUILDING,  
LAXMI NAGAR DISTRICT CENTRE, VIKAS MARG,  
NEW DELHI 110092.

**SWIFT Code:**

Beneficiary:

**HDFCINBB**

**GOLDDROP DIGITAL,**

Account no. **01202430000376**

**Correspondent Bank Detail:**

JPMorgan Chase Bank

New York

CHIPS ABA 0002