

TAX INVOICE

Original for Client

ClientClientGOLDDROP DIGTTAL GSTN:GOLDDROP DIGTTAL OTAGYPK7351A127Registered Office:10 SILVER PARK SHIV PURI DELHT - 110051 e-mail:Contact:Market Xcel Data Matrix Pte. Ltd.GSTN:DYMENDAL DELHT - 110051Contact:Mr Pankaj Mobile: 91-9811310728 Place of Supply:DELHContact:Mr Pankaj Mobile: 91-9811310728 State Code:Ortact:Mr Pankaj Mobile: 91-9811310728 DTELHTPlace of Supply:DELHI State Code:OT (DELHI)Date: 01** May 2024Bill No:Ottact:Managed Hosting - LINUX 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):1998319USD \$431\$431.001.01 April 2024 - 31 March 20251998319USD \$431\$431.002.01 April 2024 - 31 March 20251998319USD \$431\$431.00
GSTN: 07AGYPK7351A127 10 SILVER PARK SHIV PURI DELHI - 110051 Company: Market Xcel Data Matrix Pte. Lta. Registered Office: DELHI - 110051 GSTN: EXPORT e-mail: pk@goldrop.com Singapore 188979, Singapore Contact: Mr Pankaj Kakkar Mobile: 91-9811310728 How Middle Road #12-07 Fortune Centre, Singapore 188979, Singapore Place of Supply: DELHI 07 (DELHI) Mobile: 91-9811310728 E mail: Manish.narang@market-xcel.com Date: 01** May 2024 Bill No: Contact: Position: Mr. Manish Narang Director Mr. Manish Narang No. DESCRIPTION Qty SAC PRICE (\$) AMOUNT (\$) Managed Hosting – LINUX on Fully Managed LINUX VPS 8 Core 8 GB 10GB Bandwidth: 100 GB/mo Control Panel Managed Backups – Daily Backup (incremental) of website files and databases – 7-Day Retention Setup(\$): 1 998319 USD \$431 \$431.00 1. 01 April 2024 - 31 March 2025 1 USD \$431 \$431.00
Registered Office: DELHI - 110051 Image: Second Secon
e-mail: pk@goldrop.com Address: 190 Middle Road #12-07 Fortune Centre, Singapore 18979, Singapore Contact: Mr Pankaj Kakkar Mobile: 91-9811310728 E mail: Manish.narang@market-xcel.com Place of Supply: DELHI State Code: 07 (DELHI) Contact: Mr. Manish Narang Position: Tel: 91.9810327532 Date: 01** May 2024 Bill No: Contact: Mr. Manish Narang Position: Tel: 91.9810327532 Date: 01** May 2024 Bill No: Contact: Mr. Manish Narang Position: Tel: 91.9810327532 Date: 01** May 2024 Bill No: Contact: Mr. Manish Narang Position: Tel: 91.9810327532 Date: 01** May 2024 Bill No: SAC PRICE (\$) AMOUNT (\$) Managed Hosting - LINUX 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(\$): 1 998319 USD \$431 \$431.00 1. 01 April 2024 - 31 March 2025 1 USD \$431 \$431.00
Contact: Kakkar Mobile: 91-9811310728 E mail: Manish.harang Umarket-xcel.com Place of Supply: DELHI Contact: Mr. Manish.Narang Director Tel: 91.9810327532 Date: 01** May 2024 Bill No: O18 No. DESCRIPTION Qty SAC PRICE (\$) AMOUNT (\$) Managed Hosting - LINUX on Fully Managed LINUX VPS S Core 8 GB 10GB Bandwidth: 100 GB/mo Amount (\$) 1. 01 April 2024 - 31 March 2025 1 998319 USD \$431 \$431.00
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01 April 2024 - 31 March 2025 01 April 2024 - 31 March 2025
Amount in Words: US Dollar Eight Hundred Sixty-Two Only
For GOLODROP Pipital Sub Total:\$ \$862.00
CGST @9% N/A
SGST @9% N/A IGST @18% N/A
*This is a computer-generated invoice, requires no signature. Total: \$862.00
Authorized Signatory GSTIN# 07AGYPK7351A127
Note: Tax for this invoice is payable under reverse charge.
Terms and Conditions:
 I. Payments by crossed Cheques / DD's in favour of "GOLDDROP DIGITAL" II. PAN Number: AGYPK7351A, GST Registration# (GSTN) 07AGYPK7351A127 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.

Bank/ Wire Details:

Bank Name:

Bank Address:

MICR Code: A/C Name: Bank A/C No.: PAN No.: **HDFC Bank Limited**

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

110240015 **GOLDDROP DIGITAL** 01202430000376 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