



## 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/24-25/1829	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	: Dental Implants - Asia

### 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	Esteban Z	08 Nov 2024	998311	0.75	58,800.00	44,100.00

Total In Words  
**Indian Rupee Fifty-Two Thousand Thirty-Eight 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 Taranani Vidyapt

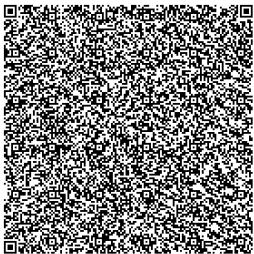
Terms & Conditions  
Net 30 – Payment due in 30 days from invoice date

Sub Total	44,100.00
Total Taxable Amount	44,100.00
IGST18 (18%)	7,938.00
<b>Total</b>	<b>₹52,038.00</b>
<b>Balance Due</b>	<b>₹52,038.00</b>

Abhishek Jaysing Shinde

Digitally signed by  
ABHISHEK JAYSING SHINDE  
Date: 12-03-2025 18:47:31

Authorized Signature



IRN : a82d468309640cae0a8fc11502880dc9c771c57d8b14900efa6f87fb4ecc753d  
Ack No. : 122525442681471  
Ack Date : 2025-02-24 13:27:00

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