

TAX INVOICE

Original for Client

Company: GOLDDROP DIGITAL

GSTN:

07AGYPK7351A1Z7 10 SILVER PARK SHIV PURI

Registered Office: DELHI - 110051

> e-mail: pk@goldrop.com

Mr Pankaj

Mobile: 91-9811310728 Kakkar

Contact: Place of Supply: DELHI

State Code:

07 (DELHI)

Client

MARKET XCEL DATA MATRIX PRIVATE Company:

LIMITED

GSTN: 07AAECM5086D1ZI

17, Okhla Industrial Estate, Phase 3,

Address: New Delhi 110020

E mail: vishal@market-xcel.com

Contact: Mr. Vishal Oberoi

Director Position:

Tel: +91 11 42343501

Date: 20th June 2023

Bill No:

026

No.	DESCRIPTION	Qty	SAC	PRICE	AMOUNT
1.	VPS Server Hosting – WINDOWS MX CRM	1mo	998315	Rs.62,000	Rs.62,000.00
	20 June 2023 - 20 July 2023 (3rd MONTHS OUT OT 12 MONTH COMMIT till 20 APRIL 2024)			100 - 40	₹ - !
	APRIL 2024)	R	ECE	IVED	
	8 Core 32 GB 500GB Bandwidth: 100GB/mo	l l	27 1	UN 2023	
	Dackups - Ackonis 500	RKET XCE	DATAMA	RIX PVT. LTD.	
	MS SQL SERVER Webhost Edition DAT	KED	June 19	06/2029	
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Amount in Words: Rupees Seventy-Three Thousand One Hundred Sixty



*This is a computer-generated invoice, requires no signature. **Authorized Signatory**

62,000.00 Sub Total: **CGST @9%** 5,580.00 5,580,00 SGST @9% **IGST @18%** NIL Total: 73,160,00

GSTIN# 07AGYPK7351A1Z7

I. Payments by crossed Cheques / DD's in favour of "GOLDDROP DIGITAL"

II. PAN Number: AGYPK7351A, GST Registration# (GSTN) 07AGYPK7351A1Z7

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.