

TAX INVOICE # HUB-000189

Revamped Techno Services LLP

Company ID : ACG-5502 A-46 SECTOR 2 NOIDA GAUTAMBUDDHA NAGAR NOIDA Uttar Pradesh 201301 India GSTIN 09ABIFR9776K1Z5

Balance Due **Rs13,850.05**

Bill To Market Xcel Data Matrix Pvt. Ltd. GROUND FLOOR 17 OKHLA INDUSTRIAL ESTATE PHASE 3 DELHI Delhi Delhi	Invoice Date :	12/08/2024
	Terms :	Net 60
	Due Date :	11/10/2024
India GSTIN 07AAECM5086D1ZI	P.O.#:	20240832

Place Of Supply: Delhi (07)

#	PO & Description	HSN/SAC	N	CPI	IGST	Amount
1	20240832/MXCL07663 People who speak only Spanish at home IR- 20% Market- USA	998371	55.00	213.406	2,112.72 18%	11,737.33
				Sub	Total	11,737.33
	Total Taxable Amoun		nount	11,737.33		
	IGST18 (18%)			(18%)	2,112.72	
					Total	Rs13,850.05

Balance Due	Rs13,850.05

Total In Words: Indian Rupee Thirteen Thousand Eight Hundred Fifty and Five Paise Only

Notes

(As on 12/08/2024) 1 USD =83.94 INR

Approved Cost- 55N* \$3= \$165

Please Remit Funds to : Bank Name: KOTAK MAHINDRA BANK Name of Account : REVAMPED TECHNO SERVICES LLP Bank Account No : 8949175971 CRN : 889682383 Branch Branch IFSC : KKBK0004588 Swift Code : KKBKINBBCPC AD Code : 0180555-2900009

In case of any issue related to the invoice, must be reported within 4-5 working of receiving the invoice.
Dispute, in any case, will only be restricted to Delhi, IN Jurisdiction.
In case of failure of payment within payment terms an interest of 0.05% daily will be charged which bill-to party has to agree with no other conditions.

CHNO AMPED U.P

Adarsh Kumar Authorized Signature