

## Interloop Consulting LLP

F-196, Near Church,, Tirkha Colony, Ballabgarh Faridabad Haryana 121004, India GSTIN 06AAIFI1058A1ZW

## TAX INVOICE

Invoice Date

: IL/2425/0007

: 02/05/2024

Terms Due Date : Due on Receipt : 02/05/2024

Place Of Supply

: Delhi (07)

Bill To

MARKET XCEL DATA MATRIX PVT LTD

16 LGF, Sant Nagar, East of Kailash

New Delhi

110065 Delhi

GSTIN 07AAECM5086D1ZI

PAN AAECM5086D

Ship To

16 LGF, Sant Nagar, East of Kailash

New Delhi

110065 Delhi

GSTIN 07AAECM5086D1ZI

PAN AAECM5086D

	是大学的一个一个		Price/User	IGST		
1	Item & Description	Qty	/Annum	%	Amt	Amount
1	Enhancement Services-Zoho People	1 Instance	65,000.00	18%	11,700.00	65,000.00
	SAC: 998313					

Total In Words

Indian Rupee Seventy-Six Thousand Seven Hundred Only

Thanks for your business.

The Bank details are as follows: Interloop Consulting LLP

ICICI Bank

Account Number: 140105001402

IFSC Code: ICIC0001401 Branch - Faridabad

**Payment Options** 

65,000.00 Sub Total 11,700.00 IGST18 (18%) ₹76,700.00 Total ₹76,700.00 **Balance Due** 

For Interloop Consulting LLP

**Authorized Signatory** 

**Terms & Conditions** 

1. Payment is due on the day of the invoice.

All disputes to Faridabad Jurisdiction only.

3. Implementation Charges are non-refundable.
4. Any refund, if claimed, is governed by the refund policies of Zoho Technologies Pvt. Ltd.

HSN/SAC Summary:

	(6)		IGST		Total Tax
HSN/SAC		Taxable Amount	Rate	Amount	Amount
998313	100	65,000.00	18%	11,700.00	11,700.00
Total	2 Seel	65,000.00		11,700.00	11,700.00

DS-6500 pror

CEL-RATA MATRIX PVT. LTD. MARKET

BOOKED