



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/24-25/1832	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	: Key Executives of Banks

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	Tripti M	07 Jan 2025	998311	1.00	17,400.00	17,400.00
2	Tripti M	11 Jan 2025	998311	0.50	34,600.00	17,300.00
3	Ajay S	11 Jan 2025	998311	0.50	27,520.00	13,760.00
4	Preeti P	23 Jan 2025	998311	0.50	34,800.00	17,400.00
5	Lalith S	28 Jan 2025	998311	1.00	13,920.00	13,920.00
6	Sonakshi S	28 Jan 2025	998311	1.00	12,615.00	12,615.00

Total In Words

Indian Rupee One Lakh Nine Thousand Twenty-Six 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 Tararani Vidyapt

Terms & Conditions

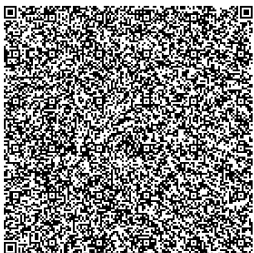
Net 30 – Payment due in 30 days from invoice date

Sub Total	92,395.00
Total Taxable Amount	92,395.00
IGST18 (18%)	16,631.10
Rounding	-0.10
Total	₹1,09,026.00
Balance Due	₹1,09,026.00

Abhishek Jaysing Shinde

Digitally signed by
ABHISHEK JAYSING SHINDE
Date: 12-03-2025 18:46:32

Authorized Signature



IRN : 7c4ac8119f7d11b87e100197d45165e774d029b19caef1d5344a3f2290bdf3b9

Ack No. : 122525444501674

Ack Date : 2025-02-24 14:59:00

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