

Build80

B2/B401, Lakeview Tower
Vastrapur Lake, Ahmedabad, Gujarat
Ahmedabad 380015
India
GSTIN 24BVBPB6830L1ZQ

Invoice

#INV-055018

Balance Due
₹39,601.98

Bill To
MARKET XCEL DATA MATRIX PRIVATE LIMITED
GSTIN 07AAECM5086D1ZI

Invoice Date : 17/05/2024
Terms : Due on Receipt
Due Date : 17/05/2024

Place Of Supply: Delhi (07)

#	Item & Description	HSN/SAC	Qty	Rate	IGST	Amount
1	TeamLogger Credits	997331	660.00 Nos	50.85	6,040.98 18%	33,561.00

Sub Total 33,561.00

IGST (18%) 6,040.98

Total ₹39,601.98**Balance Due ₹39,601.98**

Website & Software
Exp

Total In Words: **Rupees Thirty-Nine Thousand
Six Hundred One and Ninety-
Eight Paise Only**

Notes

yashpal.gour@market-xcel.com

Terms & Conditions

Payment instructions: Pay online via PayUMoney or Pay to
Account Number: 913020056986795
Beneficiary: Build80
IFS Code: UTIB0000664

Period:
MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED
DATE 30/05/24