15/07/2022

**DRISHTI-SOFT SOLUTIONS PRIVATE LIMITED**

AMEYO emerge

B2/450, Spaze I-tech Park, Sector 49, Sohna Road, Gurgaon, Haryana - 122018
Phone No. 91-124-4771084/85, Fax No. 91-124-4039120

**Tax Invoice**
**Original for Recipient**

| Details of Receiver (Bill To): | Details of Consignee (Ship To): | | |
|---|---|---|---|
| **Market Xcel Data Matrix Pvt. Ltd.**<br>**16 LGF, Sant Nagar, East of Kailash New Delhi Delhi India-110065** | **Market Xcel Data Matrix Pvt. Ltd.**<br>**16 LGF, Sant Nagar, East of Kailash New Delhi Delhi India-110065** | Invoice No.: | EMR/2223/0210 |
| | | Invoice Date: | 06-05-2022 |
| | | Purchase Order No.: | |
| | | Purchase Order Date: | |
| | | Reference No.: | |
| | | Payment Terms: | As Applicable |

| | | | |
|---|---|---|---|
| GSTIN/UIN | 07AAECM5086D1ZI | GSTIN/UIN | 07AAECM5086D1ZI |
| State Code | 07 | State Code | 07 |
| State | Delhi | Place of Supply | Delhi |

**IRN: b37ac415cb6aa72e865e0cfc2ed5cbd8fbd1bc5a80be43e474f8618b0c90863f**

| S No | Description | HSN/SAC | Units | Price Rate | Currency | Invoice Amount |
|---|---|---|---|---|---|---|
| 1 | **Ameyo Emerge**<br>**License Subscription**<br>Rental Charges of 1 Ameyo Emerge agent, 1 Supervisor, 1 Whatsapp license period from 18th May to 31st May 2022. | 997331 | 3 | 1700 | INR | 2303.23 |
| | Total | | | | INR | 2303.23 |

**Our Statutory Details:**

| | |
|---|---|
| Our Service Category of this Invoice : | Information Technology |
| GSTIN/UIN : | 06AABCD9373R1ZX |
| Permanent Account No. (PAN) : | AABCD9373R |
| CIN : | U72900KA2003PTC156767 |

| | | | |
|---|---|---|---|
| **TOTAL INVOICE VALUE** | | | **2303.23** |
| Add-IGST | @ | 18% | 414.58 |
| **NET INVOICE VALUE** | | | **2718** |

**INVOICE AMOUNT IN WORDS:**

**INR TWO THOUSAND SEVEN HUNDRED & EIGHTEEN ONLY**

(Note : Unless otherwise stated, tax on this invoice is not payable under reverse charge).

**Cheque / Demand Draft to be made :**

| | |
|---|---|
| **Beneficiary Bank** | **Drishti-Soft Solutions (P) Ltd.** |
| **Banker** | ICICI BANK LTD |
| **Bank Address** | SCO 18 & 19, HUDA SHOPPING CENTRE,SECTOR 14 MARKET COMPLEX, GURGAON-122001 |
| **Bank A/c No.** | 002105001422 |
| **IFSC CODE** | ICIC0000021 |

**For Drishti-Soft Solutions Private Limited**

Suraj Ghimire

**Authorised Signatory**

*# All disputes subject to Gurgaon, Haryana Jurisdiction only.*

*# All Correspondence to our Gurgaon office only*

**Registered office - 351, 3rd & 4th Floor, Salarpuria Tower – 1, Hosur Road, Near Forum Mall, Koramangala, 7th Block, Bangalore – 560095, Karnataka**

website & software exp (mbill)

TDS 194J @ 10% 330

MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED
DATE 15/07/2022