

20/09/2022



TechBuddies IT Services (P) Ltd

H 91, Sector 63
Noida Uttar Pradesh 201301
India
GSTIN 09AAECT8697F1ZO

TAX INVOICE

Inv. No. : INV2022-23/33
Invoice Date : 14/09/2022
Terms : Due on Receipt
Due Date : 14/09/2022

Place Of Supply : Delhi (07)
SAC : 998313

Bill To

Ship To

Market Xcel Data Matrix Private Limited
17, Okhla Industrial Estate Phase 3
New Delhi
110020 Delhi
India
GSTIN 07AAECM5086D1ZI

17, Okhla Industrial Estate Phase 3
New Delhi
110020 Delhi
India
GSTIN 07AAECM5086D1ZI

Subject :

Project Kick off Invoice - Market Xcel

Invoice No.	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Kick off Payment (40% of 23 Lac)	998313	1.00	9,20,000.00	18%	1,65,600.00	9,20,000.00

Total In Words

Indian Rupee Ten Lakh Eighty-Five Thousand Six Hundred Only

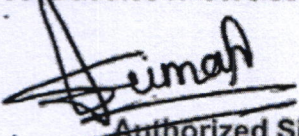
Thank You For Business With Us

Bank Details

TechBuddies IT Services Pvt LTD
A/C : 201003932002
Swift Code : INDBINBNDH
IFSC: INDB0000276
BANK: INDUSIND BANK LIMITED
Address: Sector 51 Noida
City : Noida , State : Uttar Pradesh - India

Sub Total 9,20,000.00
IGST18 (18%) 1,65,600.00
Total 10,85,600.00
Balance Due 10,85,600.00

TechBuddies IT Services Pvt Ltd


Authorized Signatory

Authorized Signature

website & software xcel online

TDS - 42000

1945 @ 10%.

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED Sahman

DATE 20/09/2022