



Date : April, 19th 2023
Invoice No. LC-232401020

GSTIN:- 05AMEPK5708K1Z0
PAN:- AMEPK5708K (Naveen Kishore Kar)
Service Accounting Code - 998395
MSME: UDYAM.UK-05-0001018

BILL TO:
Market Xcel Data Matrix Pvt Ltd
17, Okhla Industrial Estate Phase 3 Rd,
Okhla Phase III, Okhla Industrial Estate,
New Delhi, Delhi 110020
Kind Atten. Mr. Yuvraj Kohli

GSTIN: 07AAECM5086D1ZI

| S. No. | Description | Qty./ Words | Price | Total |
|----------|--|-------------|-----------|-----------|
| 1 | Costing for a Japanese interpretation for the date 20th & 21st April 2023 for Mumbai location. | | | |
| | Advance payment for Interepretation services | 1 day | 12,500.00 | 12,500.00 |
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| | | | | |
| In words | (Fourteen Thousand Seven Hundred and Fifty Rupees Only) | | | |

For Lingo Chaps Translation Services

Signature

| | |
|--------------|------------------|
| Subtotal | 12,500.00 |
| Taxable | 12,500.00 |
| GST rate % | 18% |
| CGST 9% | |
| SGST 9% | |
| IGST @18 | 2,250.00 |
| Total | 14,750.00 |

Due Date: Upon receipt
E & O E

Notes:

1) Disp

- 1) Disputes if any shall be subject to jurisdiction of Dehradun Courts Only
- 2) An interest @24% per annum (compounded on a daily basis) will be charged if the invoice is not paid by the due date
- 3) It is certified that the Goods/Services rendered are in order & rates as agreed.
- 4) Any discrepancy in this invoice should be brought to our notice within 3 days by email, otherwise it would presumed to be true and correct and accepted.
- 5) Please make all the payments by at par cheque /dd/NEFT in favour of Payee Name: **"Lingo Chaps Translation Services",**

Bank: **ICICI Bank Ltd.,**
Address: 17, Rajpur Road, Dehradun, Uttarakhand.
Current Account No. (INR): **159405500153;**
IFS Code: **ICIC0001594,**
MICR Code: **248229003**