



TechBuddies IT Services (P) Ltd

B58 Sector 64
Noida Uttar Pradesh 201301
India
GSTIN 09AAECT8697F1ZO

TAX INVOICE

Inv. No. : INV2024-25/5
Invoice Date : 01/04/2024
Terms : Due on Receipt
Due Date : 01/04/2024

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 :
AMC MR BUDDIES (1 March 24 - 30th May 24)

Invoice No.	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	AMC 2nd Quarter (1 March 24 - 30th May 24)	998313	1.00	2,41,500.00	18%	43,470.00	2,41,500.00

Total In Words
Indian Rupee Two Lakh Eighty-Four Thousand Nine Hundred Seventy Only

Notes

Thank You For Business With Us

Bank Details

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

Sub Total 2,41,500.00
IGST18 (18%) 43,470.00
Total 2,84,970.00
Balance Due 2,84,970.00

TechBuddies IT Services Pvt Ltd


Authorized Signatory

Authorized Signature

TDS
4830

MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED
DATE 27/04/24