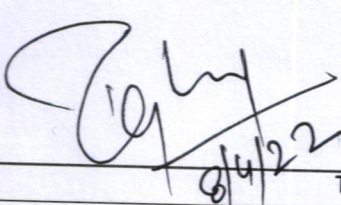


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

 CLOUDGEN INFOTECH PRIVATE LIMITED A-26, SECTOR-57 NOIDA, GAUTAM BUDH NAGAR UTTAR PRADESH-201309 GSTIN/UIN: 09AAICC7376G1Z9 State Name : Uttar Pradesh, Code : 09 E-Mail : accounts@cloudgeninfo.com		Invoice No. CIPL/22-23/N042	Dated 8-Apr-22			
Consignee (Ship to) Market Xcel Data Matrix Pvt Ltd 17, Okhla Industrial Estate, Phase 3, New Delhi 110020 GSTIN/UIN : 07AAECM5086D1ZI State Name : Delhi, Code : 07		Delivery Note	Mode/Terms of Payment			
Buyer (Bill to) Market Xcel Data Matrix Pvt Ltd 17, Okhla Industrial Estate, Phase 3, New Delhi 110020 GSTIN/UIN : 07AAECM5086D1ZI State Name : Delhi, Code : 07		Reference No. & Date. PI/CIPL/0994 dt. 8-Apr-22	Other References RAJ			
		Buyer's Order No. 2022202301	Dated 8-Apr-22			
		Dispatch Doc No.	Delivery Note Date			
		Dispatched through	Destination			
Terms of Delivery						
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Microsoft 365 Business Standard License duration 08/ 04/2022 to 07/04/2023 IGST OUTPUT 18% 	997331	70 NOS	5,975.00	NOS	4,18,250.00
					18 %	75,285.00
	Total		70 NOS			₹ 4,93,535.00
Amount Chargeable (in words) INR Four Lakh Ninety Three Thousand Five Hundred Thirty Five Only E. & O.E.						
HSN/SAC		Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount	
997331		4,18,250.00	18%	75,285.00	75,285.00	
Total		4,18,250.00		75,285.00	75,285.00	
Tax Amount (in words) : INR Seventy Five Thousand Two Hundred Eighty Five Only						
Company's PAN : AAICC7376G Declaration In Terms of Notification No. 21/2012 (F.No.142/10 /2012SO(TPL) S.O.1323(E) Dated 13/06/2012 hereby declare that transaction is for the Software acquired in a subsequent transfer and is transferred without any modification U/S 194J on payment for any previous transfer of such software for Cloudgen Infotech Pvt. Ltd. or Tax Deducted at Source U/S 195 on payment for any previous transfer of such software, you are not required to deduct TDS on this Account. PAN : AAICC7376G Delayed Payments Will attract interest 24% P.A. Cheque Balance Charges Rs 1000/-		Company's Bank Details A/c Holder's Name: CLOUDGEN INFOTECH PRIVATE LIMITED Bank Name : HDFC BANK LTD A/c No. : 50200049127922 Branch & IFS Code: MAYUR VIHAR-II KONDLI GHAROLI NEW DELHI & HDFC0000921 for CLOUDGEN INFOTECH PRIVATE LIMITED SANDEEP KUMAR TYAGI Authorised Signatory				

This is a Computer Generated Invoice