

INVOICE

Teamarcs Technologies Private Limited

C-56/A28, Ground Floor, Sector-62, Noida
Uttar Pradesh-201309
E Mail :accounts@teamarcs.com
CIN: U72900DL2014PTC267981



To,

Market Xcel Data Matrix Pvt Ltd

Address : 17, Okhla Industrial Estate Phase 3 Rd, Okhla Phase III,

Okhla Industrial Estate, New Delhi, Delhi 110020

Invoice Date : September 2,2024

Due Date: October 2,2024

Invoice No : TA/2425/6/1263

Total Payable: ₹ 82600

GST No : 07AAECM5086D1ZI

Place of Supply : DELHI

This Invoice is for the billing period September 1 - September 30, 2024

Product : Koncept Plus - Advance

S. No.	Particulars	Description	Qty	Price (INR)	Amount
1	Subscription Fee	Licensee Fee for Sep-2024	1	70000	70000
Total Amount					70000
IGST @18%					12600
Total Payable					82600

In Words : **Eighty Two Thousand Six Hundred Only**

Notes:

Terms : All disputes will be subject to the Delhi Jurisdiction only.

MSME Registration No : **DL08E0025015, Category- E**

Payment : All payments should be made payable to '**Teamarcs Technologies Pvt. Ltd.**'

Bank Details : HDFC Bank Ac. No. **50200 0236 30886**, RTGS/NEFT/IFSC Code : **HDFC0004296**

Swift Code : **HDFCINBBDEL**

PAN No : **AAFCT0233N**

GSTIN No : **09AAFCT0233N1Z6**

HSN Code : 998315

For Teamarcs Technologies Pvt. Ltd.



Team Accounts

Email : Accounts@teamarcs.com