

**Revamped Techno Services LLP**

Company ID : ACG-5502
A-46 SECTOR 2 NOIDA
GAUTAMBUDDHA NAGAR
NOIDA Uttar Pradesh 201301
India
GSTIN 09ABIFR9776K1Z5

TAX INVOICE

HUB-000191

Balance Due
Rs923.22

Bill To
Market Xcel Data Matrix Pvt. Ltd.
GROUND FLOOR 17 OKHLA INDUSTRIAL ESTATE PHASE 3 DELHI
Delhi
Delhi
India
GSTIN 07AAECM5086D1ZI

Invoice Date : 13/08/2024
Terms : Net 60
Due Date : 12/10/2024
P.O.# : 20240727

Place Of Supply: Delhi (07)

| # | PO & Description | HSN/SAC | N | CPI | IGST | Amount |
|---|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|------|--------|---------------|--------|
| 1 | 20240727/MXCL03987 Marketers (those with Marketing or marketing related titles) that work for brands (as opposed to agencies or consultancies) IR- 40% Market- USA | 998371 | 1.00 | 782.39 | 140.83 18% | 782.39 |

Sub Total 782.39

Total Taxable Amount 782.39

IGST18 (18%) 140.83

Total Rs923.22

Balance Due Rs923.22

Total In Words: **Indian Rupee Nine Hundred Twenty-Three and Twenty-Two Paise Only**

Notes

(As on 13/08/2024) 1 USD =83.93 INR

Approved Cost- 1N* \$11= \$11

Please Remit Funds to :
Bank Name: KOTAK MAHINDRA BANK
Name of Account : REVAMPED TECHNO SERVICES LLP
Bank Account No : 8949175971
CRN : 889682383
Branch Branch IFSC : KKBK0004588
Swift Code : KKBKINBBPC
AD Code : 0180555-2900009

Terms & Conditions

Terms and Conditions

1. In case of any issue related to the invoice, must be reported within 4-5 working of receiving the invoice.
2. Dispute, in any case, will only be restricted to Delhi, IN Jurisdiction.
3. In case of failure of payment within payment terms an interest of 0.05% daily will be charged which bill-to party has to agree with no other conditions.



Adarsh Kumar
Authorized Signature