

**Invoice To:****MARKET XCEL DATA MATRIX PRIVATE LIMITED**

16 LGF, SANT NAGAR, EAST OF KAILASH

New Delhi Delhi (IN) 110065

India

GSTIN: 07AAECM5086D1ZI

Invoice: SAJ/2022/0630

Invoice Date: 06/09/2022

Due Date: 06/09/2022

Item	Description	HSN/SAC	Quantity	Unit	Price	Taxes	Amount
1	Zoho CRM Enterprise Monthly for the period of 14 June 2022 to 13 July 2022	998313	3.000 Per User Per Month	3,000.00	IGST @18%		9,000.00 ₹
Subtotal							9,000.00 ₹
Taxes							1,620.00 ₹
Total							10,620.00 ₹
Paid on 06/15/2022							10,620.00 ₹
Balance							0.00 ₹
Payment Status							Paid

Please use the following communication for your payment : **SAJ/2022/0630**

Payment term: Immediate Payment

Total (In Words): Ten Thousand, Six Hundred And Twenty Rupees

GST Number - 06AAECT3528M1Z3

PAN CARD No- AAECT3528M

Service Tax No- AAECT3528MSD001

CIN- U72300DL2012FTC240887

MSME Registered- Yes

UAM No.- HR05D0028342

Jurisdiction- Gurgaon (Haryana)

Any query related to invoice will

Online Transfer can also be done by using the following credentials-

website software (Others)
MARKET XCEL DATA MATRIX PRIVATE LIMITED
BOOKED
DATE 09/06/2022

Thank you for your business. If you like our service please tell others if you don't please tell us.

f : <https://facebook.com/targetint> | t : <https://twitter.com/targetint> | in :<https://in.linkedin.com/company/target-integration-ltd->yt : <https://www.youtube.com/targetintegration>