INVOICE

**Teamarcs Technologies Private Limited** C-56/A28, Ground Floor, Sector-62, Noida Uttar Pradesh-201309

E Mail [:accounts@teamarcs.com](mailto: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 : July 3,2024 Due Date: July 31,2024 Invoice No : TA/2425/4/1191 Total Payable: ₹ 82600

GST No : 07AAECM5086D1ZI

Place of Supply : DELHI

This Invoice is for the billing period July 1 - July 31, 2024

Product : Koncept Plus - Advance

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **S. No.** | **Particulars** | **Description** | **Qty** | **Price (INR)** | **Amount** |
| 1 | Subscription Fee | Licensee Fee for July-2024 | 1 | 70000 | **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**

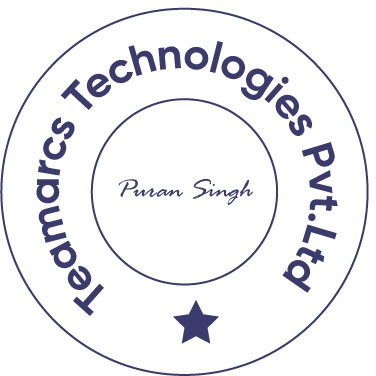
Payment : All payments should be made payable to **'Teamarcs Technologies Pvt. Ltd.'**

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](mailto:Accounts@teamarcs.com)