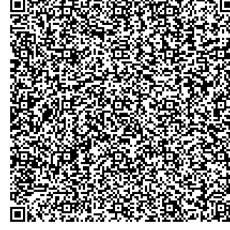




TAX INVOICE

Invoice Date: 26-Sep-2023

Invoice No.: 1814473750

Customer Details
Name: Makemybiz Enterprise

Address: F-3/635, Sector-3F, Vaishali
Ghaziabad, Uttar Pradesh-201010-India

Contact: 91-9910780097/9990099471

Place of Supply / Code: UTTAR PRADESH (09)

GST: 09APZPA0055R1Z7

S.No.	Description	Rate	Amount (₹)
1	IndiaMART Web Services (TS Combo 2 year)		48,594
	Taxable Amount		48,594
	CGST	9%	4,373
	SGST	9%	4,373
	Total Amount		57,341

Whether the tax is payable on reverse charge basis: No

Authorised Signatory
HSN: 998365

IRN Number :

797d0e3e8b95d9bc3fae1046836701086a21acdc21ed3f6af6b17d3636a10b9

Name: Gaurav Sharma
Designation: Senior Manager

NOTE:

- Tenure of service and payment terms for this invoice would be governed as per the agreement between the Customer and IndiaMart.
- This invoice is valid, subject to realization of due payments, as mentioned in details above.
- Any payment made is covered under "Advertising Contract" u/s 194C. TDS, if applicable, shall be @ 2%.
- You are requested to validate this invoice along with GSTIN within one month of Invoice date.

IndiaMART InterMESH Ltd. 6th floor, Tower 2, Assotech Business Cresterra, Plot No.22, Sec 135, Noida-201305, Uttar Pradesh, India. Ph no: +91 - 120 - 6777777

PAN No.: AAACI5853L, GSTIN No.: 09AAACI5853L2Z5, CIN:L74899DL1999PLC101534

Regd. Office: 1st Floor, 29-Daryaganj, Netaji Subash Marg, Delhi-110002

For Branch Offices: www.indiamart.com/corporate/branch-offices.html, **Call Us: 096-9696-9696**