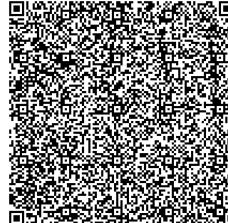




TAX INVOICE

Invoice Date: 27-Sep-2023

Invoice No.: 1814476772



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)		838
	Taxable Amount		838
	CGST	9%	75
	SGST	9%	75
	Total Amount		989

Whether the tax is payable on reverse charge basis: No

Authorised Signatory

HSN: 998365

IRN Number :

42e761ac8889477015c0464d20b8283dec1ed92df447402d65b1b9f3d2e5374a

Name: Gaurav Sharma

Designation: Senior Manager

This is a Final Invoice of Your contract Ref No. : 2783201 Dated 26-SEP-23 of Rs. 67,731

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