



## TAX INVOICE

**Invoice Date:** 27-Sep-2023

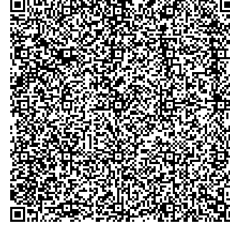
**Invoice No.:** 1814476772

**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
	<b>Taxable Amount</b>		<b>838</b>
	CGST	9%	75
	SGST	9%	75
	<b>Total Amount</b>		<b>989</b>

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](http://www.indiamart.com/corporate/branch-offices.html), **Call Us: 096-9696-9696**