

**MarketXpander Services Pvt. Ltd.**

PAN AAHCM2674E

CIN U74140KA2011PTC059300

MSME Registration # UDYAM-KR-03-0057235

33, Sector 6, HSR Layout,
Bangalore, State Code - 29. Karnataka 560102 India
08067330900
www.leadsquared.com
GSTIN: 29AAHCM2674E1ZB

TAX INVOICE

Invoice# LS-2021-30425

**Balance Due
Rs.70,012**

Bill To
Barada Vinayak Trust (Healthville)
PAN AADTB7118H
GSTIN NA
Plot No. 346/2725, Sishu Vihar, Infocity Road, P.O.- KIIT, Patia,
Bhubaneswar
751024 Odisha
TAN
:

Ship To
PAN AADTB7118H
GSTIN NA
Plot No. 346/2725, Sishu Vihar, Infocity
Road, P.O.- KIIT, Patia,
Bhubaneswar
751024 Odisha
TAN
:

Invoice Date : 01 Sep 2021
Terms : Due on Receipt
Due Date : 01 Sep 2021

Place Of Supply: Odisha (21)

| Item & Description | Start Date | End Date | HSN/SAC | Qty | Rate | Amount |
|---|----------------|----------------|---------|-----|--------------|------------------|
| Super Plan Account ID [52996] Web + Mobile Users 5 Max Contact/Lead Limit 2,00,000 # of Automations 10 # of Forms & Process 10 API Rate Limit 10 / 5 sec Connectors offered - Facebook Leads Ad Connector | 01 Sep 2021 | 31 Jan 2022 | 997331 | 6 | 9,500 | 57,000 |
| Additional Connectors Zapier Connector: 1@Rs.200/month | 01 Sep 2021 | 31 Jan 2022 | 997331 | 6 | 200 | 1,200 |
| Additional Automations Automation: 2@Rs.250/month | 01 Sep 2021 | 31 Jan 2022 | 997331 | 6 | 500 | 3,000 |
| | | | | | Sub Total | 61,200 |
| | | | | | IGST18 (18%) | 11,016 |
| | | | | | Total | Rs.72,216 |
| | | | | | Payment Made | (-) 2,204 |

Balance Due

Rs.70,012

Total In Words: ***Indian Rupee Seventy-Two
Thousand Two Hundred
Sixteen Only***

Notes

Tax payable on reverse charges basis Yes/No : No.

Payment Options



Terms & Conditions

This is a computer auto-generated electronic invoice. No signature is required.



Authorized Signature