

**MarketXpander Services Pvt. Ltd.**

PAN : AAHCM2674E
CIN : U74140KA2011PTC059300
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.72,216**

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
Balance Due						Rs.72,216

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

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