


PROFORMA INVOICE

 Saibex Network Shop No.188, Sunrays Shopping Mall Charkop Market Sector 5 Kandivali West Mumbai-400067 GSTIN/UIN: 27ADOPR9985L1Z7 State Name : Maharashtra, Code : 27 E-Mail : info@saibex.co.in	Invoice No.	Dated
	SN/24-25/20156	8-Apr-24
Buyer (Bill to)	Buyer's Order No.	Dated
SCARECROW M&C SAATCHI LIMITED 2nd Floor, Plot No 32 Kamani Chambers Ramjibhai Kamani Marg Mumbai City,400038 GSTIN/UIN : 27AADCC5484C1ZR State Name : Maharashtra, Code : 27		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Online Tds Software FY-2024-2025	997331	1 Soft	11,000.00	Soft		11,000.00
	Output CGST						990.00
	Output SGST						990.00
	Total		1 Soft				₹ 12,980.00

Amount Chargeable (in words)

E. & O.E

Rupee Twelve Thousand Nine Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	11,000.00	9%	990.00	9%	990.00	1,980.00
Total	11,000.00		990.00		990.00	1,980.00

Tax Amount (in words) : **Rupee One Thousand Nine Hundred Eighty Only**

Company's PAN : ADOPR9985LSD002 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details A/c Holder's Name: Saibex Network Bank Name : IDBI Bank A/c No. : 0619102000004077 Branch & IFS Code: Amboli, Andheri W. & IBKL0000619
	for Saibex Network Authorised Signatory

This is a Computer Generated Invoice