


# PROFORMA INVOICE

 <b>Saibex Network</b> 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. <b>SN/24-25/20181</b>	Dated <b>21-May-24</b>
	Buyer's Order No.	Dated
Buyer (Bill to) <b>INDIGO COPIER SERVICES</b> 3RD FLOOR, NO 144, HOUSE OF INDIGO, OUTER RING ROAD KEMPEGOWDA LAYOUT OPP LAGGERE ARCH, Bengaluru GSTIN/UIN : 29AABFI9969D1ZX State Name : Karnataka, Code : 29		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>E-Signer Software</b> 1 Year Validity	997331	<b>1 Soft</b>	8,000.00	Soft		<b>8,000.00</b>
	<b>Output IGST</b>						<b>1,440.00</b>
Total			<b>1 Soft</b>				<b>₹ 9,440.00</b>

Amount Chargeable (in words)

E. & O.E

**Rupee Nine Thousand Four Hundred Forty Only**

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	8,000.00	18%	1,440.00	1,440.00
<b>Total:</b>	<b>8,000.00</b>		<b>1,440.00</b>	<b>1,440.00</b>

Tax Amount (in words) : **Rupee One Thousand Four Hundred Forty Only**

Company's PAN : <b>ADOPR9985L</b> 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: <b>Saibex Network</b> Bank Name : <b>IDBI Bank</b> A/c No. : <b>0619102000004077</b> Branch & IFS Code: <b>Amboli, Andheri W. &amp; IBKL0000619</b> <b>for Saibex Network</b>  Authorised Signatory
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This is a Computer Generated Invoice