


# 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.	Dated
	<b>SN/24-25/20160</b> Buyer's Order No.	<b>8-Apr-24</b> Dated
Buyer (Bill to) <b>L R &amp; S M Vissanji Academy</b> Old Nagaras Road Andheri - East Mumbai - 400 069 State Name : Maharashtra, Code : 27		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Online Tds Software</b> FY-2024-2025	997331	<b>1 Soft</b>	8,000.00	Soft		<b>8,000.00</b>
	<b>Output CGST</b>						<b>720.00</b>
	<b>Output SGST</b>						<b>720.00</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**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
997331	8,000.00	9%	720.00	9%	720.00	1,440.00
Total	<b>8,000.00</b>		<b>720.00</b>		<b>720.00</b>	<b>1,440.00</b>

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

Company's PAN : <b>ADOPR9985LSD002</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> for Saibex Network  Authorised Signatory
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This is a Computer Generated Invoice