

# 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/24-25/1085</b>	<b>23-May-24</b>
Buyer (Bill to)  <b>The Great Eastern Shipping Company</b> Ocean House, 134/ A Dr. Annie Besant Road Worli Mumbai-18 GST NO.27AAACT1565C1ZN GSTIN/UIN : 27AAACT1565C1ZN State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>E-Signer Software</b> <i>Savita Krishnamoorthy</i> <i>Ms. Somesh Kapila.</i> <i>Homiyar K. Byramji</i> <i>Aloysius D`Mello</i> <i>Divyesh S. Kapadia</i> <i>From 01-04-2024 to 31-03-2025</i>	997331	<b>5 Soft</b>	3,500.00	Soft		<b>17,500.00</b>
	<b>Output CGST</b>						<b>1,575.00</b>
	<b>Output SGST</b>						<b>1,575.00</b>
	Total		<b>5 Soft</b>				<b>₹ 20,650.00</b>

Amount Chargeable (in words)

E. & O.E

**Rupee Twenty Thousand Six Hundred Fifty Only**

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	17,500.00	9%	1,575.00	9%	1,575.00	3,150.00
<b>Total:</b>	<b>17,500.00</b>		<b>1,575.00</b>		<b>1,575.00</b>	<b>3,150.00</b>

Tax Amount (in words) : **Rupee Three Thousand One Hundred Fifty 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>
	for Saibex Network   Authorised Signatory

This is a Computer Generated Invoice