

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/24-25/20074 Buyer's Order No.	26-Mar-24 Dated
Buyer (Bill to) Polestar Maritime Ltd 10th Floor, 109 Bajaj Bhavan Cross Road to Mall Nariman Point Mumbai - 400 021 GST No.27AAACL6265D1ZM GSTIN/UIN : 27AAACL6265D1ZM State Name : Maharashtra, Code : 27		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Online Tds Software <i>FY-2024-2025</i>	997331	1 Soft	8,000.00	Soft		8,000.00
	Output CGST						720.00
	Output SGST						720.00
	Total		1 Soft				₹ 9,440.00

Amount Chargeable (in words)

E. & O.E

Rupee Nine Thousand Four Hundred Forty Only

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

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