


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/24-25/20159	8-Apr-24
Buyer (Bill to)	Buyer's Order No.	Dated
PAAS ASSOCIATES 3RD FLOOR, 301, SHREE BHAKTI TOWER CHS LIMITED, MIRA BHAYANDAR ROAD, JAY VIJAY NAGAR, OPP UNIQUE AURUM BUILDIN, MIRA ROAD, Thane GSTIN/UIN : 27BDVPS9908N2Z6 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	4,500.00	Soft		4,500.00
	Output CGST						405.00
	Output SGST						405.00
Total			1 Soft				₹ 5,310.00

Amount Chargeable (in words)

E. & O.E

Rupee Five Thousand Three Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
997331	4,500.00	9%	405.00	9%	405.00	810.00
Total	4,500.00		405.00		405.00	810.00

Tax Amount (in words) : **Rupee Eight Hundred Ten 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
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This is a Computer Generated Invoice